

**Supplier Payments, where a specific charge is £250 or greater.  
Period 1-Sep-15 to 30-Sep-15**

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AAF LTD	716671	21-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	6,643.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	694557	03-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	694557	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	9,121.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	694557	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	708121	15-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	1,197.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	719727	22-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	912.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	706542	11-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,733.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	694556	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD SOCIETY (BERWICK BANK HILL HOUSE)	729578	29-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,231.74	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	688081	01-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	304.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	688082	01-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	282.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	688083	01-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	688084	01-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	729.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABRITAS LTD	690899	02-SEP-2015	Housing Services	Homefinder	246160	145003	Computer software	343.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AB AUTOS	701183	10-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	968.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACKLINGTON PARISH COUNCIL	706246	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696782	07-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696782	07-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	870.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696782	07-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,789.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696782	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696782	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696782	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696782	07-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696783	07-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696783	07-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696783	07-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696783	07-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696783	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,082.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696783	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696783	07-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696784	07-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696784	07-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696784	07-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696784	07-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,537.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696784	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696784	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696785	07-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696785	07-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696785	07-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,789.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696785	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696786	07-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696786	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696787	07-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696787	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696787	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	696781	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-2,603.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	691632	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,601.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	691633	03-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,074.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	691633	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	496.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	706558	11-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,798.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	706559	11-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,082.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB PARISH COUNCIL	706247	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	19,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	695090	04-SEP-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	652.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	695123	04-SEP-2015	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	605.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	695125	04-SEP-2015	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	898.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	720109	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,322.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	720150	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,780.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	720152	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,147.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	721912	28-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	690527	24-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	728243	28-SEP-2015	Children's and Education Services	LIST - Central Team	014122	100601	Staff charges from Other Bodies	6,634.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	697096	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,317.31	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE COMPOSITES LIMITED	711738	18-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,047.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	711129	17-SEP-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	438.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	711130	17-SEP-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	1,085.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	720607	23-SEP-2015	Public Health	ERS	035101	144034	Commissioned Services	6,038.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	720607	23-SEP-2015	Public Health	ERS	035101	144034	Commissioned Services	1,256.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	720607	23-SEP-2015	Public Health	ERS	035101	144034	Commissioned Services	4,250.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	667008	01-SEP-2015	Central Services	Parliamentary Elections	118003	113001	Casual hire of facilities	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	656125	08-SEP-2015	Highways and Transport Services	Concessionary Travel	204140	165000	Grants to Voluntary Bodies	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	689442	02-SEP-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	695088	22-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,217.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	695117	22-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,279.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	699159	09-SEP-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	694801	04-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	695119	22-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	695769	22-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	728862	29-SEP-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	12,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	728869	29-SEP-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	12,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	719450	22-SEP-2015	Central Services	Electoral Registration	118001	144052	Postage & Carriage	22,039.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	722517	24-SEP-2015	Central Services	Electoral Registration	118001	143000	Printing & Stationery	5,883.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADASS	689444	02-SEP-2015	Adult Social Care	Social Care Reform Grant	306450	148002	Corporate Subscriptions	1,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADDERSTONE WITH LUCKER PARISH COUNCIL	706248	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	686516	16-SEP-2015	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	363.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	679172	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	375.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	679173	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	682171	03-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,585.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	677018	07-SEP-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	993.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	677018	07-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	998.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	677017	07-SEP-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	899.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	677017	07-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	998.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	687927	16-SEP-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	319.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	691480	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	326.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADOPTION UK	698919	08-SEP-2015	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	708627	15-SEP-2015	Cultural and Related Services	Berwick County Library	252260	110001	Building Maintenance - Structural - Unplanned	925.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	708628	15-SEP-2015	Environmental and Regulatory Services	Management	231550	110001	Building Maintenance - Structural - Unplanned	323.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	708670	15-SEP-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	708673	15-SEP-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	271.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED LEGAL SOLUTIONS LIMITED	694936	21-SEP-2015	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED LEGAL SOLUTIONS LIMITED	694936	21-SEP-2015	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	680936	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,604.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	716625	18-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	689827	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	642.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	690632	02-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,822.98	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AESICA PHARMACEUTICALS LIMITED	687921	01-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	2,665.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AESICA PHARMACEUTICALS LIMITED	720645	23-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,845.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	687989	01-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	369.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	687989	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	82.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717238	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	-450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717240	18-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	-1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	711016	17-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	164.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	711016	17-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	656.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	711016	17-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	164.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	711016	17-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	820.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	711016	17-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	246.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	711016	17-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	164.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	711016	17-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	451.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	711764	18-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,660.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	711764	18-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	115.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	711764	18-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,215.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	711764	18-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	131.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	711764	18-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	200.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	711764	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	16,321.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717234	18-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	422.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717234	18-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	84.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717234	18-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	11,759.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717234	18-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	162.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717234	18-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,233.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717234	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,044.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717235	18-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	282.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717235	18-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	500.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717236	18-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,203.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717236	18-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	156.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717236	18-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,179.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717236	18-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	15,760.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717236	18-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,610.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717236	18-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,994.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717236	18-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	115.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717236	18-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,240.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717236	18-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	131.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717236	18-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	209.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	717236	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	15,884.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	721529	23-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	442.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	721529	23-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	84.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	721529	23-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	11,775.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	721529	23-SEP-2015	Adult Social Care	Older PDI Central - PNLTB	306406	167008	Homecare	162.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	721529	23-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,253.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	721529	23-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,316.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	721530	23-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	279.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	721530	23-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	500.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	721531	23-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,440.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	721531	23-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	156.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	721531	23-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,148.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	721531	23-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	16,141.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	721531	23-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,607.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	721531	23-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	4,316.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	721531	23-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	115.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	721531	23-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,347.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	721531	23-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	131.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	721531	23-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	209.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	721531	23-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	16,815.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	720004	23-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	-455.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIKEN FLOORING CONTRACTS	663658	08-SEP-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,404.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	682419	11-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	697572	08-SEP-2015	Highways and Transport Services	Design	202150	132001	Plant Hire	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	697571	11-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	694759	03-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	694675	03-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	700736	10-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	672.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	715049	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	672.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	715050	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	672.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	729970	29-SEP-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	1,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	682623	16-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	2,854.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	682623	16-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	574.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	688008	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	691698	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	691672	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	688007	01-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	468.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	688038	01-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,501.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	688009	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	744.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	691673	03-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,743.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	691673	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	656.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	691699	03-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	7,155.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	691699	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,788.92	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	701073	10-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,789.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	701073	10-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,768.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	707772	14-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	691409	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,867.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	689808	01-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,910.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	729033	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,910.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	715098	18-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,691.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	715099	18-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	719831	22-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	691671	03-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,368.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	719832	22-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	719833	22-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	719834	22-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	719835	22-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	719836	22-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	8,700.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	719836	22-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	719839	22-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	719840	22-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	719841	22-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	697585	08-SEP-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	710401	17-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,059.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALABASTER PUBLISHING	718762	22-SEP-2015	Adult Social Care	Ageing Well	303204	143000	Printing & Stationery	396.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN CARROLL REMOVALS AND STORAGE	687971	01-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	540.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN TUER LIMITED	718508	29-SEP-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALARM AND COMMUNICATION SYSTEMS LTD	707830	14-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,695.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	696880	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,705.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	696880	07-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	696880	07-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	682456	07-SEP-2015	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	454.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	682406	15-SEP-2015	Central Services	Council Tax	126032	140009	Furniture - not attached to buildings	259.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	686476	22-SEP-2015	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	259.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	689826	24-SEP-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,114.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBA/SB POOLS LTD	707531	14-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	275.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	696804	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	696804	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,789.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALDERSON LAW LLP	688027	01-SEP-2015	Adult Social Care	Social Care Reform Grant	306450	144025	Professional Services	740.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	701959	16-SEP-2015	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	6,905.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	677923	02-SEP-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	2,905.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	705821	11-SEP-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	1,188.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	705822	28-SEP-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	293.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	705823	28-SEP-2015	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	426.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	705824	28-SEP-2015	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	5,700.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	705825	28-SEP-2015	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	17,233.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	705828	28-SEP-2015	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	2,730.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALEX CLARK ART LIMITED	698915	08-SEP-2015	Adult Social Care	Hepscoth Park Cafe	300060	144002	Educational Learning Resources ( Not ICT equipment)	489.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALISON WALTON (MANAGEMENT CONSULTANCY)	696474	07-SEP-2015	Children's and Education Services	Social Worker Staff Teams	016028	144027	Consultancy Fees	9,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALISTAIR TURNER FUNERAL SERVICES LTD	730729	30-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,337.03	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALJOSI LTD	722589	24-SEP-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	731.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLANS PROPERTY	711005	17-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLAN COURT CARE CENTRE	691318	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLBATTERIES UK LIMITED	710905	17-SEP-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLBATTERIES UK LIMITED	710905	17-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	268.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLENDALE PARISH COUNCIL	706249	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	16,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	726032	24-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	366.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	699397	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,431.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	718578	21-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,629.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	690534	02-SEP-2015	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	1,760.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	700329	09-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,059.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNMOUTH PARISH COUNCIL	706250	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	6,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK COMPUTERWARE	719049	22-SEP-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK GARDEN TRUST	706593	14-SEP-2015	Adult Social Care	Dementia Development Fund	303054	151000	Other Supplies and Services Expenditure	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK GARDEN TRUST	695186	17-SEP-2015	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	3,072.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK TOWN COUNCIL	706251	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	108,427.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHA BUSINESS COMMUNICATIONS LTD	700010	09-SEP-2015	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	1,897.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHA RECOVERY	722615	24-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHA RECOVERY	730240	29-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALWINTON PARISH COUNCIL	706252	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMANDA MILLER (BARRISTER)	711108	22-SEP-2015	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBIENT PRESERVATION	701278	23-SEP-2015	Children's and Education Services	West Area Prudhoe External Funding	011093	110003	Repair and Maintenance	4,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TOWN COUNCIL	706253	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	57,425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	697354	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	472.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	697339	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	945.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	697340	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	650.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	697346	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	945.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	697337	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	472.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	697338	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	591.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST	694586	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,441.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST	694585	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,047.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST	694585	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCROFT PARISH COUNCIL	706254	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREWS AIR CONDITIONING	678719	07-SEP-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	775.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW BRYSON PHOTOGRAPHY	719148	21-SEP-2015	Central Services	CPS Business and Change	128021	144051	Advertising / Publicity	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW BRYSON PHOTOGRAPHY	703872	10-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	699184	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	699182	08-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	707918	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	707915	15-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	707913	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,950.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	689550	01-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	694677	03-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	707910	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	699070	08-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	705970	11-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	4,706.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	726591	25-SEP-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,185.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	726605	25-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	151000	Other Supplies and Services Expenditure	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	726604	25-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	151000	Other Supplies and Services Expenditure	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	726592	25-SEP-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	11,096.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	726590	25-SEP-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,740.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	730021	29-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	151000	Other Supplies and Services Expenditure	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	730022	29-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	151000	Other Supplies and Services Expenditure	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW WETHERELL	690725	15-SEP-2015	Housing Services	Existing Stock	245068	144030	Hired Services	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	691514	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	446.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	691515	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,496.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	691516	03-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	498.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	696904	07-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,625.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	730387	29-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,574.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANN WHITE	698790	24-SEP-2015	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	601.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANN WHITE	704461	11-SEP-2015	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	751.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANN WHITE	690531	21-SEP-2015	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	1,131.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	677440	02-SEP-2015	Central Services	Central Print	127800	143000	Printing & Stationery	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	659803	01-SEP-2015	Children's and Education Services	Administration - Ashington DO	016501	143000	Printing & Stationery	261.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	669595	09-SEP-2015	Central Services	Council Tax	126032	143000	Printing & Stationery	466.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	669595	09-SEP-2015	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	466.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	686133	21-SEP-2015	Central Services	Central Print	127800	143000	Printing & Stationery	1,813.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLEBY GLASS	726225	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,150.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLEGARTH HEALTHCARE	696870	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,392.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUARIUS BATHROOMS	700816	10-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	4,302.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUARIUS BATHROOMS	710334	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	558.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUEOUS 1ST KWIK FLOW LIMITED	689564	01-SEP-2015	Housing Services	Phase 1 Affordable Housing - 2014-2018	245042	144030	Hired Services	308.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUEOUS 1ST KWIK FLOW LIMITED	697329	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DEVELOPMENTS LTD	720160	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,566,255.42	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DEVELOPMENTS LTD	720160	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	661,338.08	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DEVELOPMENTS LTD	700588	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	149,790.91	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DIGECO LIMITED	699008	09-SEP-2015	Central Services	iNorthumberland / Broadband	101045	166000	Other Contributions	12,077.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	719377	22-SEP-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,737.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	699019	08-SEP-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,737.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	709882	15-SEP-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	308.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	721580	23-SEP-2015	Housing Maintenance	Housing Maintenance	550130	120001	Premises costs recharges	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	722586	24-SEP-2015	Children's and Education Services	Employment Coach Team	010029	111001	Electricity	-476.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	698470	08-SEP-2015	Children's and Education Services	Employment Coach Team	010029	146006	Members Expenses and Allowances	348.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	700593	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	720577	23-SEP-2015	Central Services	Regional Growth Fund	105013	166000	Other Contributions	18,075.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	726091	24-SEP-2015	Central Services	Northumberland Business Support	105020	100508	Staff Recharges	298.82	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	726087	24-SEP-2015	Central Services	Northumberland Business Support	105020	144034	Commissioned Services	23,501.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	728029	28-SEP-2015	Planning Services	Strategic & Urban Development Management	240010	320027	Planning Fees	577.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	715169	18-SEP-2015	Planning Services	Strategic & Urban Development Management	240010	320027	Planning Fees	585.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	677097	15-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	421.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	694558	03-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	694558	03-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,806.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	694558	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,104.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	694558	03-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	797.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	672043	10-SEP-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	497.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO HUNTLEIGH	721823	23-SEP-2015	Adult Social Care	Tynedale House Residential OP	300252	140004	Equipment Maintenance	1,455.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO HUNTLEIGH	689645	01-SEP-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	140004	Equipment Maintenance	1,534.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARK GIVENDALE LIMITED	700490	24-SEP-2015	Environmental and Regulatory Services	Licensing	233100	144042	Inspection and Assessment Fees	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	696635	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	450.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	700278	09-SEP-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	491.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	700279	09-SEP-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	305.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	690270	21-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	696211	07-SEP-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	384.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	672665	18-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,500.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	672666	18-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,614.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	672667	18-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,025.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	672669	18-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,967.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	672670	18-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,186.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	696663	09-SEP-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	255,533.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	729317	28-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASDA STORES LIMITED	718717	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	718.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASDA STORES LIMITED	718718	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	337.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	678470	14-SEP-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,723.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	699704	21-SEP-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,662.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON BEDDING CENTRE	700983	09-SEP-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON BEDDING CENTRE	700985	09-SEP-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	348.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON MINORS LTD	720067	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,882.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON MINORS LTD	720253	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,401.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	695053	04-SEP-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	127.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	695053	04-SEP-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,913.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	695056	04-SEP-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,529.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	719416	22-SEP-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,941.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	719416	22-SEP-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	309.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	704446	11-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,251.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TOWN COUNCIL	706255	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	325,045.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHLEY J WYNNE CARPETS & FLOORING	727498	25-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,566.67	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	696214	24-SEP-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	295.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	704293	24-SEP-2015	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	350.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKHAM CARE HOMES	707790	14-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,486.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASL HOLDINGS LIMITED	695055	04-SEP-2015	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	748.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASL HOLDINGS LIMITED	721582	24-SEP-2015	N/A	Solar Panels	128150	140017	Consumable Materials	1,960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASL HOLDINGS LIMITED	697540	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	4,572.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASONS SOLICITORS	719801	22-SEP-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	11,172.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	689763	30-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,527.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	689763	30-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,527.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	689764	30-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,527.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	689764	30-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,527.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	689765	30-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,527.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	689765	30-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,527.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	689766	30-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,527.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	689766	30-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,527.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	689767	30-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,527.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	689767	30-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,527.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	682628	07-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,961.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	682629	07-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,258.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	682630	07-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,705.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	688085	30-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,847.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	688086	30-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,847.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	688087	30-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,847.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	688088	30-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,847.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	688089	30-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,847.52	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	688090	30-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,847.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	688091	30-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,847.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	688092	30-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,847.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	688093	30-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,847.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	688094	30-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,847.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASSIST TRAUMA CARE	709694	15-SEP-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	258.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATI ENVIROMENTAL UK LTD	678783	01-SEP-2015	Central Services	Joint Crematorium - Emergency Account	219202	110003	Repair and Maintenance	65,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATI ENVIROMENTAL UK LTD	678783	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATI ENVIROMENTAL UK LTD	726655	25-SEP-2015	Central Services	Joint Crematorium - Emergency Account	219202	110003	Repair and Maintenance	20,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATLANTIC GEOMATICS (UK) LTD	661719	07-SEP-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144030	Hired Services	3,625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATLAS CONTRACTORS LTD	711003	17-SEP-2015	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	260.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATLAS CONTRACTORS LTD	719350	28-SEP-2015	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	260.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATLAS HUNTERCOMBE	691316	03-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,348.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	694464	28-SEP-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-7,247.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	689509	01-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,942.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	705752	28-SEP-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	856.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	700270	28-SEP-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,609.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	700271	28-SEP-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,709.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	700272	28-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,916.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	700273	28-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	996.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	705753	28-SEP-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,883.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	700274	28-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,443.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	699395	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	625.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	696701	07-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	696702	07-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	696703	07-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	696704	07-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	696679	07-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	696680	07-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	696680	07-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	696680	07-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	696681	07-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	696682	07-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	696683	07-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	696683	07-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-593.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	696683	07-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	97.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	696684	07-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,603.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	696684	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	651.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	696685	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	698889	09-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,266.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	698889	09-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,266.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	698914	09-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,874.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	698914	09-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,874.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	691510	03-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	691510	03-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	691511	03-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	691512	03-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	720028	22-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,698.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	698918	09-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	698918	09-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	698920	09-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,874.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	698920	09-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,874.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	698923	09-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,874.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	698923	09-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,874.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	730384	29-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	730384	29-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	730385	29-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	730386	29-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	694530	03-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,921.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	694530	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	25,526.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	694530	03-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	694546	03-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	16,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	694547	03-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	694547	03-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	694547	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	694545	03-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	694545	03-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,503.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	694545	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	694545	03-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	694549	03-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	694549	03-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	694549	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	694551	03-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,503.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	694551	03-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	694551	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	701053	10-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	24,822.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	694553	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,830.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	694553	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,311.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	694553	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	437.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	719837	22-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,830.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	719838	22-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,311.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	719838	22-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	437.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVID TECHNOLOGY LIMITED	701193	10-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	3,955.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	701437	10-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	508.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	701438	10-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	488.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	701439	10-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	498.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	701441	10-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717216	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,091.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717217	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,091.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	711752	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,589.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	711753	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,359.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717214	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	7,203.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	711754	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,410.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717219	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,675.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717220	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,675.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717221	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,675.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717222	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,443.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717223	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,064.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717224	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,845.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717225	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,845.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717226	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,845.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717227	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,845.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	711755	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,081.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	711756	18-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	514.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	711757	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,130.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	721527	23-SEP-2015	Adult Social Care	LD Central - LS1B1	306153	167008	Homecare	526.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717228	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,091.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717229	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,091.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717230	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,318.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717231	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,318.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717232	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,091.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717233	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,091.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717215	18-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,990.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717215	18-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	25,995.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717215	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,184.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717215	18-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	963.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	717215	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,441.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	711758	18-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,040.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	711758	18-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	411.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	711758	18-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,248.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	711758	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,805.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	711758	18-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	308.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	711758	18-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	616.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	711758	18-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,518.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	711758	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,929.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	730368	29-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	719.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND J GUTHRIE	728204	28-SEP-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	6,834.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A FAIRNINGTON	732242	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,880.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A STAR CLEANING SPECIALISTS	698479	08-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	110003	Repair and Maintenance	302.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A.G. MITCHELL (PAINTING AND DECORATING CONTRACTORS)	709893	17-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,760.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 INDUSTRIAL TRUCKS LTD	699189	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 INDUSTRIAL TRUCKS LTD	701420	28-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	352.00	Expense



















Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	729135	28-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	729136	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	729137	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	729138	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	729139	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	729140	28-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	729141	28-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	729142	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	729143	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	729144	28-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	894.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	696869	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,571.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARDON MILL PARISH COUNCIL	706257	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	698478	08-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,212.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	698487	08-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,212.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	698488	08-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,212.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	698486	08-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,364.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	699619	09-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	625.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	720703	23-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	626.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	720699	23-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	626.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	720697	24-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	626.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	726133	25-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,364.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	726082	24-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	555.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	720151	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	23,215.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	720371	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,752.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	686515	08-SEP-2015	Children's and Education Services	External Children's Centres - South East	009430	166000	Other Contributions	312,865.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	726216	25-SEP-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	28,667.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS NORTH EAST	719502	22-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS NORTH EAST	719501	22-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	7,305.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS NORTH EAST	719499	22-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	4,902.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS NORTH EAST	719498	22-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	646.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS NORTH EAST	719496	22-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	6,410.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS NORTH EAST	719494	22-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	6,643.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	726033	24-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	526.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRINGTON METALWORKS	701189	10-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,943.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRY GUTHRIE	726100	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,229.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRY TAYLOR	699554	08-SEP-2015	Children's and Education Services	Family Learning	012005	100100	Overtime	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	704419	11-SEP-2015	Adult Social Care	LD West - LWIH1	306154	181000	Client Transport	1,147.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	704420	11-SEP-2015	Adult Social Care	LD West - LWIH1	306154	181000	Client Transport	339.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	704421	11-SEP-2015	Adult Social Care	LD West - LWIH1	306154	181000	Client Transport	690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAVINGTON PARISH COUNCIL	706258	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAWI HOMES LTD	694528	03-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,742.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAWI HOMES LTD	694528	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	689775	01-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	689775	01-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13,039.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	689775	01-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	729005	28-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	729005	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,347.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	729005	28-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	689776	01-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	689776	01-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,768.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	689776	01-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	729006	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,768.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	729006	28-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACONHILL PRE SCHOOL	720115	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,352.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	696706	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	696706	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,638.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	696706	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	696707	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,638.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	696707	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	696708	07-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,742.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	696708	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,444.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	696708	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	696709	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	696709	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,957.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	696709	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	696710	07-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	696710	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	696711	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	696711	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	696711	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,638.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	696711	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEADNELL PARISH COUNCIL	706259	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDE ACADEMY BLYTH	664374	07-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,584.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDE ACADEMY BLYTH	664374	07-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,030.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	725697	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	649.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	725676	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	355.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	725658	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	349.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTON BEARS NURSERY	720068	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,294.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTON BEARS NURSERY	720254	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,752.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTON COMMUNITY CENTRE	719014	21-SEP-2015	Central Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELFORD WITH MIDDLETON PARISH COUNCIL	706260	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLE VUE HOUSE	691631	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,294.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLE VUE HOUSE	730237	29-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,047.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM PARISH COUNCIL	706261	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	13,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	677076	14-SEP-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	682314	17-SEP-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	698506	24-SEP-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	695198	04-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	282.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	705716	11-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	375.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	705720	11-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	572.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	717259	21-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	480.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	697139	08-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	387.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	728821	29-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	1,947.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	728821	29-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-98.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	728821	29-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-155.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	728821	29-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,808.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	728821	29-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-98.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	728821	29-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-157.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	728821	29-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	278.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW (BELFORD) LTD	704422	11-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	296.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELSAY PARISH COUNCIL	706262	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELSAY PRE SCHOOL PLAYGROUP	720255	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,261.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	704350	10-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,455.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN HOARE BELL SOLICITORS	719293	22-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	194000	Legal Advice - External	2,682.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	696873	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,740.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	696873	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,413.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	696873	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERENDSEN	699226	08-SEP-2015	Central Services	County Hall Running Costs (6250)	295060	142002	Laundry	374.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	729040	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,473.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	729040	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,789.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	729041	28-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	729041	28-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	729041	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	689701	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,368.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	689701	01-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	689702	01-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	689702	01-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	689702	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICA GROUP LTD	711008	17-SEP-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICA GROUP LTD	711011	17-SEP-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	1,656.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICA GROUP LTD	707935	16-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,234.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICA GROUP LTD	707935	16-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	404.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICA GROUP LTD	698874	09-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,658.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICA GROUP LTD	698871	09-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,469.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERRICK COMPUTING LTD	690900	24-SEP-2015	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	144025	Professional Services	3,070.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK ACADEMY	707708	14-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK ACADEMY	707708	14-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	50.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK ACADEMY	707708	14-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK ACADEMY	707708	14-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,133.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	696690	07-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	15,653.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	696690	07-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	732479	30-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	15,653.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	732479	30-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	690467	02-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,634.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	690467	02-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	16,990.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	690467	02-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	13,263.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	690467	02-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK COMMUNITY TRUST	710878	16-SEP-2015	Children's and Education Services	Early Years Team	009007	144025	Professional Services	7,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK UPON TWEED TOWN COUNCIL	706263	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	109,110.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK YOUTH PROJECT	698482	08-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,672.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEWICK WAVERLEY LTD	694531	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,230.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEWICK WAVERLEY LTD	719882	22-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,654.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEWICK WAVERLEY LTD	719830	22-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	423.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BE INSPIRED	704511	28-SEP-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDVEST FOODSERVICE	682196	07-SEP-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	352.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDVEST FOODSERVICE	670537	09-SEP-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	285.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDVEST FOODSERVICE	670538	09-SEP-2015	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	311.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDVEST FOODSERVICE	682335	14-SEP-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	590.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDVEST FOODSERVICE	682328	21-SEP-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	498.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDVEST FOODSERVICE	699221	23-SEP-2015	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	375.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDVEST FOODSERVICE	698932	30-SEP-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	582.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIOKIL CROWN LIMITED	696908	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	254.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIOKIL CROWN LIMITED	710230	22-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	254.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIRTLEY PARISH COUNCIL	706264	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	689544	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,818.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	689541	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,982.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	689543	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,882.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	689546	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,498.24	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	677063	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-14,578.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLANCHLAND PARISH COUNCIL	706265	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH HEALTH CENTRE	718719	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	476.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH SERVICE STATION	699032	09-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	891.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH SERVICE STATION	696934	07-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,518.91	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH SERVICE STATION	700641	09-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,357.95	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH SERVICE STATION	719299	22-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,382.81	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH SERVICE STATION	721509	24-SEP-2015	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	776.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	700664	10-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	691356	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,401.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	691357	03-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,201.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	691357	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,807.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	700677	10-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	458.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	700677	10-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	95.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	700677	10-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	4,660.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	700677	10-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	305.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	700677	10-SEP-2015	Adult Social Care	Older MH Central - PCLB1 - Two	306401	167009	Day Care	286.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	700677	10-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,375.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	700677	10-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	152.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	700677	10-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	7,009.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	700680	10-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	788.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	700680	10-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	1,918.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	700680	10-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	170.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	700680	10-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,236.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	700680	10-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	767.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	701089	09-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,661.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	701089	09-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,167.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	701089	09-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	16,392.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	729891	29-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	729894	29-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,108.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	729894	29-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	2,046.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	729894	29-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	170.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	729894	29-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,236.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	729894	29-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	767.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	729904	29-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	573.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	729904	29-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	382.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	729904	29-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	4,813.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	729904	29-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	305.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	729904	29-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	229.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	729904	29-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,719.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	729904	29-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	152.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	729904	29-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	6,780.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	732461	30-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,201.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	732461	30-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	23,785.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH TOWN COUNCIL	706266	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	506,328.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH TOWN COUNCIL	719809	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,180.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	696881	07-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	622.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	696881	07-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	10,842.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	696881	07-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	696881	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,040.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	696881	07-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,587.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	707792	14-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	665.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	707792	14-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	10,795.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	707792	14-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	707792	14-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,660.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	707792	14-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,576.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	721525	23-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	256.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	717213	18-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	622.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	717213	18-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	10,714.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	717213	18-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	717213	18-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,702.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	717213	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,643.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	728470	28-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,047.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	728470	28-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	10,939.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	728470	28-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	728470	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,628.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	728470	28-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,720.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	732481	30-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	534.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	732481	30-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	10,528.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	732481	30-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	732481	30-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,595.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	732481	30-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,429.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	695051	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,143.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	698494	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,255.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOB LEE ON THE SPOT WELDING	699703	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	665.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOC LTD	710427	16-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	702.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOLLAND DAY NURSERY	720116	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,752.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOLLAND DAY NURSERY	720314	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,452.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691694	03-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691694	03-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691694	03-SEP-2015	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691694	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,544.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691694	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691695	03-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691695	03-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691695	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691695	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691696	03-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691696	03-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691696	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,440.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691696	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691697	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,544.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	699350	08-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	977.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	699350	08-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	690457	25-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,985.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691691	03-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	5,472.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691691	03-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691691	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	720218	22-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	276.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	720220	22-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,268.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	720221	22-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,265.46	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	729224	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	486.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691321	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,268.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691692	03-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691692	03-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691692	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691693	03-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691693	03-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691693	03-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,563.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691693	03-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	691693	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	667513	01-SEP-2015	Children's and Education Services	Working With Schools	001008	194000	Legal Advice - External	3,554.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	706217	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	571.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	706219	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	571.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	706223	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	576.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOKER LIMITED	678776	01-SEP-2015	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	367.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718632	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	644.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718633	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	498.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718688	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	283.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718691	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	911.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718695	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	410.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718699	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	303.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718700	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	301.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718703	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	805.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718705	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	432.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718599	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	444.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718601	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	3,834.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718602	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	553.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718604	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	914.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718606	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	532.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718609	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	684.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718610	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	559.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718611	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	769.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718613	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	266.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718615	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	605.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718616	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	588.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718664	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	257.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	718668	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	558.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	718794	22-SEP-2015	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	718786	22-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	810.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	718786	22-SEP-2015	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	718786	22-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	718790	22-SEP-2015	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	310.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	718790	22-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	884.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	722558	24-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	694610	04-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	694610	04-SEP-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-16.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	694616	04-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	439.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	694616	04-SEP-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-16.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	694620	04-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	694620	04-SEP-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-16.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	694626	04-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	694627	04-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	694627	04-SEP-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-8.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	694628	04-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	694628	04-SEP-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-8.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	694630	04-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	694630	04-SEP-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-8.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	694631	04-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	439.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	694631	04-SEP-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-8.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	694632	04-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	728.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	694635	04-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	439.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	694635	04-SEP-2015	Adult Social Care	LD North - LN1A1	306152	320084	Client Contributions	-24.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	694638	04-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	292.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER STONE QUARRIES	697575	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,678.17	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	710416	22-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,564.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	689423	04-SEP-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,790.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOULMER MEMORIAL HALL	687947	01-SEP-2015	Environmental and Regulatory	Northumberland Coast AONB	206100	166000	Other Contributions	3,000.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Services					
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	690282	02-SEP-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	433.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	690180	02-SEP-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	252.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWSDEN PARISH COUNCIL	706267	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	729909	29-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	310.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	729042	28-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	10,295.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	689451	02-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	310.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	689703	01-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	10,295.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	682295	01-SEP-2015	Adult Social Care	Bedlington Day Centre	300100	141000	Catering Provisions	299.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	682296	01-SEP-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	472.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	682298	01-SEP-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	674.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	682313	03-SEP-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	280.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	682321	08-SEP-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	583.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	682319	08-SEP-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	302.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	682345	15-SEP-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	294.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	682344	15-SEP-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	716.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	682342	15-SEP-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	280.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	682349	17-SEP-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	274.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	698960	22-SEP-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	406.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	698962	22-SEP-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	541.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	698959	22-SEP-2015	Adult Social Care	Bedlington Day Centre	300100	141000	Catering Provisions	450.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	699162	29-SEP-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	331.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	699165	29-SEP-2015	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	500.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAMBLES CHILDCARE CENTRE	720069	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,352.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAMBLES CHILDCARE CENTRE	720256	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,854.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRANCH END SURGERY	725680	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	308.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRANXTON PARISH COUNCIL	706268	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRENDA'S CHILDMINDING SERVICES	720117	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	917.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	708587	15-SEP-2015	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	343.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	708588	15-SEP-2015	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	331.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	700282	09-SEP-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,162.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	708589	15-SEP-2015	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	323.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	700283	09-SEP-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	718515	29-SEP-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,804.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	689512	01-SEP-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,432.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	708595	15-SEP-2015	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	325.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	697601	08-SEP-2015	Fire and Rescue Services	Alnwick Fire Station	029184	130004	Vehicle Fuel	1,242.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	719659	22-SEP-2015	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	3,790.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	708596	15-SEP-2015	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	319.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	695247	07-SEP-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	15,659.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	718516	21-SEP-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,498.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	719660	22-SEP-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,252.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	719661	22-SEP-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,327.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	719662	22-SEP-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,383.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	718517	21-SEP-2015	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,156.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	718571	21-SEP-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,215.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	718518	21-SEP-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,702.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	720141	28-SEP-2015	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	3,587.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	720140	28-SEP-2015	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	6,264.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	719663	28-SEP-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,076.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	730269	29-SEP-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,075.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	730270	29-SEP-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	3,554.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDALE COMMUNITY & TRAINING CENTRE	706908	14-SEP-2015	Adult Social Care	Dementia Development Fund	303054	151000	Other Supplies and Services Expenditure	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	729030	28-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	729031	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	729031	28-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	689688	01-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	689689	01-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	689689	01-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	696758	07-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	947.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	729283	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,684.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	729283	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,789.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	691358	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,579.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	691358	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	729284	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,473.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	729284	28-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	90.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	691359	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,473.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	691359	03-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	90.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	729285	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,579.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	729285	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	691360	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,579.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	691360	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRINKBURN AND HESLEYHURST PARISH COUNCIL	706269	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET DURHAM FORD	666985	04-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	343.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	710495	16-SEP-2015	Central Services	Northumbria House Cramlington	295080	111002	Gas	1,102.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	690780	02-SEP-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	2,651.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH RED CROSS SOCIETY	710343	17-SEP-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	592.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH RED CROSS SOCIETY	694808	04-SEP-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	378.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	711509	18-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,652,936.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	699067	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,877.08	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	714378	18-SEP-2015	Central Services	iNorthumberland/Broadband	101040	166000	Other Contributions	1,773.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	708035	15-SEP-2015	Central Services	Infrastructure - Management	127300	145001	Data Lines	10,229.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	722658	24-SEP-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	1,365.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	722659	24-SEP-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	1,313.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	722656	24-SEP-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	1,313.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	709700	15-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	6,691.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROOMHAUGH & RIDING PARISH COUNCIL	706270	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	16,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROOMLEY AND STOCKSFIELD PARISH COUNCIL	706271	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	38,135.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROOMLEY GRANGE	690295	02-SEP-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	4,264.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROOMLEY PRE SCHOOL	720258	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,377.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROXAP LIMITED	697662	24-SEP-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	376.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRUSHSTROKES PAINTING AND DECORATING	732441	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,520.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BSS LED LIMITED	687919	01-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	64,101.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT BELL CONSULTING ENGINEERS	677272	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDHAIG ENVIRONMENTAL	687029	02-SEP-2015	Planning Services	Conservation	229250	144025	Professional Services	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDHAIG ENVIRONMENTAL	710775	16-SEP-2015	Planning Services	Conservation	229250	144025	Professional Services	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDHAIG ENVIRONMENTAL	725983	25-SEP-2015	Planning Services	Conservation	229250	144025	Professional Services	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	681185	17-SEP-2015	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	282.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	699502	24-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	699503	24-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	707601	24-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	460.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	699504	24-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	699505	24-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	460.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	699506	24-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	699507	24-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	263.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	699508	24-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	699510	24-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	699511	24-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	251.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	699512	24-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	263.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	699513	24-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	504.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	699514	24-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	689.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	699515	24-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	775.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	699517	24-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	460.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	699519	24-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	707602	24-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	361.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	699523	24-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	371.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	699525	24-SEP-2015	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	301.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	721526	23-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	71.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	721526	23-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	546.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	721526	23-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,335.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	721526	23-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,612.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	721526	23-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,215.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	728471	28-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	71.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	728471	28-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	553.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	728471	28-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,393.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	728471	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,589.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	728471	28-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,274.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	726535	25-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	71.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	726535	25-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	553.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	726535	25-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,491.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	726535	25-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,658.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	726535	25-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,842.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	728472	28-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	71.50	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	728472	28-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	603.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	728472	28-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,319.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	728472	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	728472	28-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,296.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURTON ROOFING MERCHANTS LTD	700929	10-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	614.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURTON ROOFING MERCHANTS LTD	700914	14-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	709.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURTON ROOFING MERCHANTS LTD	700928	16-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	614.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURTON ROOFING MERCHANTS LTD	700917	17-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,579.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURTON ROOFING MERCHANTS LTD	700919	21-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	614.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURTON ROOFING MERCHANTS LTD	731157	30-SEP-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	294.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES PRE-SCHOOL	720072	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,129.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES SEAHOUSES CIC LIMITED	720071	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	458.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES SEAHOUSES CIC LIMITED	720259	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,956.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUZZ LEARNING LIMITED	694782	03-SEP-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	438.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	662899	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,237.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	667170	07-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	5,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	698504	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,362.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	698504	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	78.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BW ELECTRICAL SOLUTIONS LTD	696602	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	9,094.99	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BYWELL PARISH COUNCIL	706272	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	664205	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	672435	07-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	682421	14-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	687103	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	699199	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B PRINT AND DISPLAY LTD	713797	18-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	18,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B PRINT AND DISPLAY LTD	698987	09-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	71,263.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAD-CAPTURE DATA SERVICES LTD	689644	23-SEP-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,706.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALM TRAINING SERVICES LTD	720578	23-SEP-2015	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	1,889.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN SIGNPOST LTD	691352	03-SEP-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	13,427.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	715166	18-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,765.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	715168	18-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,525.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	719530	22-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,352.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	715164	18-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,607.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	715163	18-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,276.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	715131	18-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	386.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	731102	30-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,603.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	731092	30-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,525.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	731096	30-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,053.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	731098	30-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,144.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	731099	30-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,104.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBO PRE SCHOOL	720260	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,204.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMPBELLS MINIBUS HIRE LIMITED	710341	17-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CANON (UK) LTD	690544	02-SEP-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	2,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPHEATON PARISH COUNCIL	706273	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	739978	25-SEP-2015	Central Services	Income Management & Cashiers	125013	151000	Other Supplies and Services Expenditure	8,565.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	730215	29-SEP-2015	Planning Services	Director of Planning, Economy and Housing	123000	320025	Training & Course fees	350.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	680985	01-SEP-2015	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	6,094.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	715126	22-SEP-2015	Planning Services	Development Control	240005	144025	Professional Services	32,043.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA CHILDRENS SERVICES	704351	23-SEP-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	1,484.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA PROPERTY AND INFRASTRUCTURE LIMITED	686139	23-SEP-2015	Children's and Education Services	LIST - North Team	014120	113000	Rents and Leases	6,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA RESOURCING LTD	696631	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	8,424.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA RESOURCING LTD	696630	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	13,432.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA RESOURCING LTD	705940	30-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	6,480.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	711771	18-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,363.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	711771	18-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	5,686.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	711771	18-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	6,291.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	711771	18-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	711771	18-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,561.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	711771	18-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	735.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	711771	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,501.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	711772	18-SEP-2015	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	1,023.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	711772	18-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	2,474.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	711772	18-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,942.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	711772	18-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,799.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	711772	18-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	47,443.75	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	689747	01-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	689747	01-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	689748	01-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	689748	01-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	689749	01-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	689749	01-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	689750	01-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	689750	01-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	616.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	710982	17-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,533.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	710982	17-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	384.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728962	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728963	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728964	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728965	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728966	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728967	28-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728967	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728968	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728969	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728970	28-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728971	28-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728971	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728972	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728973	28-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728973	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728974	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728975	28-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728975	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728976	28-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728977	28-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728978	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728979	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728980	28-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728981	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728982	28-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728982	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728983	28-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728983	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728984	28-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728984	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728985	28-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728985	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	616.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	689761	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,138.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	728996	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,138.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	718835	21-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	11,839.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	699305	11-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	648.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	691519	03-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,100.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	691519	03-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,275.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	699308	11-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	351.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	691522	03-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,462.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	703901	10-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,033.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	703901	10-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	703904	10-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE-ABILITY HEALTHCARE	728222	28-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-41.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE-ABILITY HEALTHCARE	728222	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	456.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARHAM HALL RESIDENTIAL HOME	691317	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARHAM HALL RESIDENTIAL HOME	729223	28-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARHAM PARISH COUNCIL	706274	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARILLION CONSTRUCTION LIMITED	728007	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,034,446.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	729214	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAROLS KIDZ CARE	720136	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,538.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAROLS KIDZ CARE	720330	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	350.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	718482	21-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	680.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	718487	21-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	388.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	718489	21-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	296.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	718490	21-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	444.78	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	718491	21-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	695201	04-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	471.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	695202	04-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	254.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	695203	04-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	695209	10-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	481.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	719633	24-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	388.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARTINGTON PARISH COUNCIL	706275	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	368.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	691410	03-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	691410	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,495.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	691410	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	691410	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,871.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	691410	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	691410	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	19,158.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	691410	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	691411	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,576.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	691412	03-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	691412	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	691412	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	691412	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	20,259.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	691412	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	728986	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	728986	28-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,495.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	728986	28-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	728986	28-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,871.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	728986	28-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	728986	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	19,158.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	728987	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	728987	28-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	728987	28-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	728987	28-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	728987	28-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	18,905.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	728987	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATTON VILLAGE HALL	706584	11-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CBS - CURTAINS AND BLIND SPECIALISTS LTD	728537	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,392.27	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	688486	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	399.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	688472	04-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	376.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	688490	01-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	371.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	719717	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	382.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	718720	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	895.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	718586	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	2,147.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CETRONIC POWER SOLUTIONS LIMITED	690863	02-SEP-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	1,186.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CFOA (SERVICES) LTD	667460	02-SEP-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	792.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CFOA (SERVICES) LTD	667462	02-SEP-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	691447	03-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	691447	03-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	691447	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	691447	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,457.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	691447	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	700313	09-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	730303	29-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	532.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	730304	29-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEVIOT CARE LIMITED	655630	01-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	612.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEVIOT CARE LIMITED	691507	28-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	646.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEVIOT MEDICAL GROUP	725695	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILDCARE VOUCHERS LTD	706243	10-SEP-2015	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	8,333.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILDCARE VOUCHERS LTD	739937	24-SEP-2015	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	34,280.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHIRMARN LIMITED	691646	03-SEP-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	5,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHIRMARN LIMITED	730483	29-SEP-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	4,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOLLERTON PARISH COUNCIL	706276	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOLLERTON PRE-SCHOOL	720368	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,452.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	694799	04-SEP-2015	Planning Services	Spatial Policy and Delivery	229150	113001	Casual hire of facilities	338.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	704024	22-SEP-2015	Adult Social Care	Rehab Service - South	306362	196000	Corporate Recharges	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	715054	18-SEP-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	710910	17-SEP-2015	Children's and Education Services	Health & Wellbeing	010011	113001	Casual hire of facilities	274.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	723726	24-SEP-2015	Adult Social Care	Operations Management Team	306200	113001	Casual hire of facilities	456.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	719424	22-SEP-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	141000	Catering Provisions	1,170.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	731302	30-SEP-2015	Central Services	SLA Clerking Service Governing Bodies	024010	113001	Casual hire of facilities	430.50	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	722587	24-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	699807	09-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	704023	10-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	7,834.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	699821	09-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	690812	02-SEP-2015	Central Services	Prospect House Hexham - Running Costs	294935	110000	Building Maintenance - Structural - Planned	320.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	690813	02-SEP-2015	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110000	Building Maintenance - Structural - Planned	289.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	690814	02-SEP-2015	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	256.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	690815	02-SEP-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	332.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	690817	02-SEP-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	527.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	700484	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	618.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHURCHSFIRE	714595	17-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	716.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHURCHSFIRE	714597	17-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	437.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHURCHSFIRE	714598	17-SEP-2015	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	254.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHURCHSFIRE	715137	18-SEP-2015	N/A	Haltwhistle	128156	140004	Equipment Maintenance	297.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	698862	09-SEP-2015	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	17,173.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	698865	09-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	32,865.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	698865	09-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,695.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	698864	09-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIPFA BUSINESS LTD	732498	30-SEP-2015	Central Services	Financial Management	124050	148002	Corporate Subscriptions	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIPFA BUSINESS LTD	678766	01-SEP-2015	Central Services	Financial Management	124050	148002	Corporate Subscriptions	3,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIPFA BUSINESS LTD	720717	23-SEP-2015	Central Services	CPS Estates Strategy	128020	148002	Corporate Subscriptions	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	696642	18-SEP-2015	HfN Migration Suspende - Creditors	HfN Migration Suspende - Creditors	999351	500010	Stores	855.73	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	696639	18-SEP-2015	HfN Migration Suspende - Creditors	HfN Migration Suspende - Creditors	999351	500010	Stores	373.51	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	700743	29-SEP-2015	HfN Migration Suspende - Creditors	HfN Migration Suspende - Creditors	999351	500010	Stores	377.53	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY OF SUNDERLAND	672607	10-SEP-2015	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	15,484.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY OF SUNDERLAND NHS FOUNDATION TRUST	715490	18-SEP-2015	Public Health	Sexual Health Services	035071	144034	Commissioned Services	358.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY PLUMBING ALNWICK	700646	09-SEP-2015	HfN Migration Suspende - Creditors	HfN Migration Suspende - Creditors	999351	500010	Stores	294.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CK21 LTD	707725	28-SEP-2015	Housing Services	Phase 1 Affordable Housing - 2014-2018	245042	144030	Hired Services	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	690903	02-SEP-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,993.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	718995	21-SEP-2015	Central Services	Music Partnership North - Northumberland	010195	132000	Vehicle hire	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEANSING SERVICES GROUP LIMITED	700180	16-SEP-2015	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	1,655.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEAPSS SCHOOL SCIENCE SERVICE	732187	30-SEP-2015	Children's and Education Services	CLEAPSS SLA	010250	148003	Service Subscriptions	5,026.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARDATA UK LTD	716716	28-SEP-2015	Central Services	Accommodation Moves	128019	144030	Hired Services	1,221.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEAVE & CO LTD	695737	29-SEP-2015	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	686095	17-SEP-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	843.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	686095	17-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	885.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	707022	17-SEP-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	707022	17-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	843.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	698792	28-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	698792	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLIFTON ENGINEERING (NE) LIMITED	701201	10-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	5,646.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLIFTON ENGINEERING (NE) LIMITED	720592	23-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	18,713.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	691636	03-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	691636	03-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	691636	03-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	691636	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	691636	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	691636	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	691637	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,688.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CMP PRODUCTS LTD	720599	23-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	36,562.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COANWOOD PARISH COUNCIL	706278	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663538	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	498.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663570	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,251.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663533	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	397.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663539	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	409.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663540	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	390.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663541	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	460.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663542	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	657.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663554	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	528.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663567	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	370.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663571	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	563.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663574	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	476.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663577	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	397.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663578	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	397.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663609	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	319.46	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663527	01-SEP-2015	Fire and Rescue Services	Rothbury Fire Station	029183	110000	Building Maintenance - Structural - Planned	306.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663529	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	528.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663534	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	379.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663536	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	262.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663544	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	263.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663549	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	379.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663552	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	379.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663553	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	458.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663556	01-SEP-2015	Central Services	Ford Castle (Delegated) (6230)	295030	110000	Building Maintenance - Structural - Planned	291.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663557	01-SEP-2015	Adult Social Care	Hepscott Horticultural Skills Unit	300055	110000	Building Maintenance - Structural - Planned	734.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663561	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	302.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663563	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	298.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663611	01-SEP-2015	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	694.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663565	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	379.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663566	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	379.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663569	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	694.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663572	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,708.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663579	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	397.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663582	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	397.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663585	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	789.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	663614	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	381.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	722624	24-SEP-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	5,149.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	722622	29-SEP-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	6,509.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	698476	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,596.04	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	710063	28-SEP-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	889.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	710058	28-SEP-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	2,178.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	710058	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,746.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	708607	28-SEP-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,334.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	708607	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,517.27	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	706060	28-SEP-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	764.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	706176	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,595.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	706173	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	398.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	706080	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	398.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	722642	28-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	444.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	706058	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	598.29	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	706079	28-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,234.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	711093	28-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,039.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	706064	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,292.96	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	706062	28-SEP-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	764.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	719511	28-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	588.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	706082	28-SEP-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	764.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	704507	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,062.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	680490	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	678753	14-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	717383	21-SEP-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	66,964.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	717383	21-SEP-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	71,442.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	717383	21-SEP-2015	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	59,705.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	717383	21-SEP-2015	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	5,800.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	717383	21-SEP-2015	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,884.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	717383	21-SEP-2015	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	599.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	717383	21-SEP-2015	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	134,202.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	717383	21-SEP-2015	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,684.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	717383	21-SEP-2015	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	1,121.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	717383	21-SEP-2015	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	439.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	717383	21-SEP-2015	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	69,662.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLINGWOOD LEGAL	714990	17-SEP-2015	Central Services	Finance Strategic	124001	194000	Legal Advice - External	3,442.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMERCIAL AND INDUSTRIAL INTERIORS LTD	691072	03-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	386.13	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITIES AND LOCAL GOVERNMENT	709713	15-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	24,289.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	699323	08-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	699323	08-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-672.28	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	699323	08-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	699324	08-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	699324	08-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-321.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	699325	08-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	699325	08-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	699325	08-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPAC SERVICES (N.E.) LTD	719483	23-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,495.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPASS DEVELOPMENTS (NE) LIMITED	699243	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,697.35	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPLETE WEED CONTROL (TYNE & WEAR)	667346	07-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPLETE WEED CONTROL (TYNE & WEAR)	667345	07-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPLETE WEED CONTROL (TYNE & WEAR)	699444	28-SEP-2015	Environmental and Regulatory Services	NEAT Team West	217300	167017	Weed killing (Direct)	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONSTRUCTING EXCELLENCE IN THE NORTH EAST	699290	08-SEP-2015	Highways and Transport Services	Construction	200300	148002	Corporate Subscriptions	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOL BLUE BRAND COMMUNICATIONS LTD	696673	10-SEP-2015	Central Services	Finance Strategic	124001	144051	Advertising / Publicity	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOL BLUE BRAND COMMUNICATIONS LTD	696674	10-SEP-2015	Central Services	Finance Strategic	124001	144051	Advertising / Publicity	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOL BLUE BRAND COMMUNICATIONS LTD	696672	10-SEP-2015	Central Services	Finance Strategic	124001	144051	Advertising / Publicity	2,887.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOL BLUE BRAND COMMUNICATIONS LTD	696671	10-SEP-2015	Central Services	Finance Strategic	124001	144025	Professional Services	1,670.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOL BLUE BRAND COMMUNICATIONS LTD	699647	10-SEP-2015	Central Services	Finance Strategic	124001	144051	Advertising / Publicity	2,887.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOL BLUE BRAND COMMUNICATIONS LTD	720441	24-SEP-2015	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	4,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	707793	14-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,570.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	707794	14-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	499.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	732482	30-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,123.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	732483	30-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,430.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	732483	30-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,145.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	725699	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	675.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	725678	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	466.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	725660	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	1,744.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET SHOREBASE TRUST LTD	653963	01-SEP-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	438.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE EXECUTIVE TRAVEL	694766	04-SEP-2015	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE PARISH COUNCIL	706279	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	48,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE PRE SCHOOL	720073	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,376.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE PRE SCHOOL	720261	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	350.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	714416	17-SEP-2015	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	270.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON FIRE PROTECTION LTD	696659	07-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	464.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON FIRE PROTECTION LTD	706041	16-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORNHILL-ON-TWEED PARISH COUNCIL	706280	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	697521	08-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	311.84	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	697522	08-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	341.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE DIRECT EUROPE LTD	694840	30-SEP-2015	Adult Social Care	Estates	300454	140000	Equipment	762.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORSENSIDE PARISH COUNCIL	706281	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	708641	15-SEP-2015	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110009	Building alterations	659.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTA COFFEE LIMITED	661160	01-SEP-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	339.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	699344	08-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,976.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	694529	03-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	694529	03-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	694529	03-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	694529	03-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	694529	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	33,012.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	694529	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	694529	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	696728	07-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	260.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	691413	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	691414	03-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	691414	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	691415	03-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	691416	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	691417	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	691418	03-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	691418	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	691419	03-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	691419	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	691420	03-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	691420	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	691421	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	699345	08-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,185.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	699346	08-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,096.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	691422	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	691422	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	691423	03-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	691424	03-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	691425	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	691426	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	718833	21-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,985.76	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	707747	14-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	846.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CO-OPERATIVE FUNERAL SERVICE	704261	16-SEP-2015	Central Services	Coroners	117001	144013	Body Conveyancing	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CO-OPERATIVE FUNERAL SERVICE	697202	08-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,630.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CO-OPERATIVE FUNERAL SERVICE	704263	24-SEP-2015	Central Services	Coroners	117001	144013	Body Conveyancing	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAGSIDE NURSERY UNIT	720262	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,180.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	696754	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	452.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	689695	01-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	689695	01-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	689695	01-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	689695	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	23,461.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	689695	01-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	707818	14-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,680.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	729035	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	516.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	729036	28-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	729036	28-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	729036	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,598.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	729036	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	21,651.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	729036	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,618.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	689696	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	387.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	689697	01-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	646.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	689698	01-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,237.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	689698	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	19,903.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	689698	01-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	729037	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,237.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	729037	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	21,067.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	729037	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON KIDS CLUB	720074	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,517.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON KIDS CLUB	720263	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,854.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON LEARNING VILLAGE	691309	03-SEP-2015	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON TOWN COUNCIL	726568	25-SEP-2015	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	25,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON TOWN COUNCIL	706282	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	379,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VILLAGE PRIMARY SCHOOL	677211	14-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	666.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VILLAGE PRIMARY SCHOOL	677210	14-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,076.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	704497	11-SEP-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	9,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRASTER PARISH COUNCIL	706283	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	708717	15-SEP-2015	Housing Services	Existing Stock	245068	144030	Hired Services	520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRESSWELL PARISH COUNCIL	706284	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRICHTON EDUCATION CONSULTANCY LTD	704452	11-SEP-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	700971	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	-893.67	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	700970	10-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,787.33	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	697395	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	939.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	697396	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	326.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	697400	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	270.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	697401	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	565.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	697405	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	438.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	705844	28-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	313.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	705847	28-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	308.24	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	705849	28-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	312.66	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	705850	28-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	346.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	705855	28-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	352.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	705856	28-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	565.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSS HOUSE MONTESSORI NURSERY	720315	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,401.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSS RIGG DEVELOPMENT (NE) LIMITED	728179	28-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	391.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSS RIGG DEVELOPMENT (NE) LIMITED	729574	29-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	395.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSS RIGG DEVELOPMENT (NE) LIMITED	708017	15-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	395.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	701049	10-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	697386	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	531.41	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	730185	29-SEP-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	72,148.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	691313	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	732455	30-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	691314	03-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	732456	30-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	699882	09-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-75.62	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	699882	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	680.62	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	699777	09-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-575.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	699777	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,175.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CWE SOLUTIONS LIMITED	690108	22-SEP-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,761.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	694629	03-SEP-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	267.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	694629	03-SEP-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	343.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	694629	03-SEP-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	261.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	694629	03-SEP-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	267.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	709860	15-SEP-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	811.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	720798	23-SEP-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	626.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	720798	23-SEP-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	644.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	728902	28-SEP-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	436.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	728902	28-SEP-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	808.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	728902	28-SEP-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	832.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	730532	29-SEP-2015	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	460.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	731077	30-SEP-2015	Highways and Transport Services	Transport Policy	202106	101100	Staff Training & Development	16,938.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	731076	30-SEP-2015	Highways and Transport Services	Transport Policy	202106	101100	Staff Training & Development	3,277.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYGNAL LIMITED	667617	08-SEP-2015	Fire and Rescue Services	Engineering Services	030120	140002	Specialist Equipment for Service Provision	604.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C AND S OUT OF SCHOOL CARE	708067	15-SEP-2015	Children's and Education Services	Family Support Service	017014	167009	Day Care	1,065.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C AND S OUT OF SCHOOL CARE	708064	15-SEP-2015	Children's and Education Services	Family Support Service	017014	167009	Day Care	940.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C WILLIAMSON	687997	01-SEP-2015	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	872.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C WILLIAMSON	687997	01-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	581.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C W DAVIS LTD	700994	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,978.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAD MACHINERY LTD	699052	09-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,479.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAIRY LANE CARE CENTRE	730231	29-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,956.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARBY J	677085	08-SEP-2015	Central Services	Legal	120001	194000	Legal Advice - External	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATASTOR	719473	28-SEP-2015	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	635.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATATRON	689832	14-SEP-2015	Central Services	Accommodation Moves	128019	144030	Hired Services	1,144.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID ANGUS	710971	17-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID ANGUS	722632	24-SEP-2015	Central Services	Cemetery Services South East	219200	144025	Professional Services	565.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID ANGUS	726598	25-SEP-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID HARWOOD	729573	29-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	385.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID LORIMER	715143	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	3,600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID LORIMER	700904	28-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	250.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	730356	29-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,865.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	730436	29-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,081.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	730436	29-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,051.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	730436	29-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,593.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	730436	29-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	730355	29-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	730355	29-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,036.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	730355	29-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,208.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	730355	29-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,688.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	730354	29-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,243.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	730354	29-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,985.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	730354	29-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	17,627.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	730354	29-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	710983	17-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,836.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	710983	17-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	691626	03-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,243.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	691626	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,985.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	691626	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	17,627.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	691626	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	691627	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	800.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	691658	03-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,081.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	691658	03-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,051.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	691658	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,529.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	691658	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	691628	03-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	691628	03-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,081.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	691628	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,036.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	691628	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,208.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	691628	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,136.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	691629	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,584.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	691630	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	24,801.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	690296	02-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	690297	02-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	690298	02-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	690299	02-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	690303	02-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	442.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	700815	10-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	458.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	700855	10-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	473.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	700859	10-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	840.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	700859	10-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	320084	Client Contributions	-8.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	700859	10-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	11,460.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	700859	10-SEP-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-344.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	700859	10-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	10,225.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	700859	10-SEP-2015	Adult Social Care	LD West - LWIHI	306154	320084	Client Contributions	-128.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	700859	10-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	437.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	700859	10-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	1,186.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	700866	10-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	-399.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DECUMI DESIGNS	711086	17-SEP-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	263.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	706527	11-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	2,274.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	726607	25-SEP-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	536.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	726607	25-SEP-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELOITTE AND TOUCHE LLP	705886	11-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	2,340.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	725632	24-SEP-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	718818	22-SEP-2015	Adult Social Care	Older MH West - PWMHI	306414	167009	Day Care	640.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	731275	30-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	376.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	700285	09-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	853.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	700287	09-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	250.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	705771	11-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	421.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	700290	09-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	265.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	705779	11-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	509.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	700292	09-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,215.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	700295	09-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	442.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	705788	11-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	449.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	710390	17-SEP-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	287.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	730275	29-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	531.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	730276	29-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	366.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	728499	28-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	250.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	730285	29-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	299.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	682753	01-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	-1,014.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	719687	22-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-348.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	731274	30-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	940.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENWICK PARISH COUNCIL	706285	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEXIA CREDIT LOCAL	704549	09-SEP-2015	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	114,684.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	500.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	784.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	14,852.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	11,194.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	12,554.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,774.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Children's and Education Services	Alnwick FACT	016018	100600	Temporary / Agency Staff	1,116.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	6,938.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	536.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	6,845.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,960.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	219.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	2,476.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	361.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,360.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	347.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	464.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	5,654.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,515.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,074.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	851.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	1,953.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	3,906.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	376.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,166.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	793.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	491.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	407.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,731.17	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	642.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	631.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	2,888.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	735.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Housing Services	Sheltered Housing	246110	100600	Temporary / Agency Staff	473.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	292.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	124.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	726.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	894.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	616.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	383.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	699048	08-SEP-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	499.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	592.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	15,687.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	12,193.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	11,319.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	2,301.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Children's and Education Services	Alnwick FACT	016018	100600	Temporary / Agency Staff	71.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	8,227.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Children's and Education Services	Barddale Short Break	017006	100600	Temporary / Agency Staff	511.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,302.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,256.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	90.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,565.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	287.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,879.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	276.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	3,869.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,277.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	937.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Central Services	Council Tax	126032	100600	Temporary / Agency Staff	759.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	2,185.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	-19.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	742.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	229.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	415.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Highways and Transport Services	Transport Projects	202105	100600	Temporary / Agency Staff	1,313.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,489.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	544.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	883.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	777.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	735.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Housing Services	Sheltered Housing	246110	100600	Temporary / Agency Staff	378.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	292.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	365.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Central Services	Hepscott Park - Cleaning	271114	100600	Temporary / Agency Staff	153.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	806.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	302.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	298.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	313.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	265.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	493.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	471.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Newsham and New Deval	Newsham and New Deval	550150	100600	Temporary / Agency Staff	372.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	706945	11-SEP-2015	Capital Rewires	Capital Rewires	550160	100600	Temporary / Agency Staff	372.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	406.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	227.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	12,099.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	6,825.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	14,222.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	191.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	9,969.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	2,115.12	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Children's and Education Services	Alnwick FACT	016018	100600	Temporary / Agency Staff	38.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	9,825.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	636.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	6,716.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,134.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	141.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	727.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	967.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	326.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,854.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	488.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	464.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	3,741.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,438.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	807.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	3,286.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	-1,437.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	901.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	2,237.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	556.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	543.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,874.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	616.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	1,004.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	2,975.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	735.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	1,088.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	105.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Central Services	Hepscott Park - Cleaning	271114	100600	Temporary / Agency Staff	98.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	802.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	372.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	313.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	271.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Adult Social Care	CHC Partnership Admin Costs	306623	100600	Temporary / Agency Staff	493.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,091.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	709633	15-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	1,122.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	867.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	830.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	11,599.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	6,986.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	13,860.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	10,498.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	2,062.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	6,661.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	309.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	8,007.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,440.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	193.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,802.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	268.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,947.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Children's and Education Services	Safeguarding & Education Performance	025004	100600	Temporary / Agency Staff	314.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	464.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Central Services	Communications	107001	100600	Temporary / Agency Staff	6,017.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,508.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Central Services	Procurement	125040	100600	Temporary / Agency Staff	577.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	2,687.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	498.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	400.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,947.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,477.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	622.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Highways and Transport Services	Highways Network Management	202100	100600	Temporary / Agency Staff	510.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Highways and Transport Services	Transport Projects	202105	100600	Temporary / Agency Staff	562.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,529.85	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	524.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	1,236.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	1,489.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	735.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Housing Services	Sheltered Housing	246110	100600	Temporary / Agency Staff	473.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	439.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Central Services	Hepscoot Park - Cleaning	271114	100600	Temporary / Agency Staff	97.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Adult Social Care	Short Term Support Service - South - Central	300005	100600	Temporary / Agency Staff	586.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	100600	Temporary / Agency Staff	379.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,436.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	348.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	271.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	378.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	2,104.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	720532	23-SEP-2015	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	8,149.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	691523	03-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	701047	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	486.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	717256	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	726551	25-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	732490	30-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	704431	11-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	969.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	704429	11-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	701367	10-SEP-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	132000	Vehicle hire	884.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANDJIMS LTD	720075	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,882.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANDJIMS LTD	720149	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,294.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANDJIMS LTD	720264	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,752.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANDJIMS LTD	720369	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	327.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	688108	01-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	697497	08-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	719339	22-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	729559	29-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	718867	21-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	10,594.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	718868	21-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	13,685.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	708006	15-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIPSTICKS RESEARCH LTD	699024	09-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	12,665.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE AND BARRING SERVICE	752927	18-SEP-2015	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	10,428.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCOVERY SCHOOL	722585	24-SEP-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,333.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOCTE CONSULTING LIMITED	706048	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	704069	10-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,961.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	688023	01-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,405.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	694584	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	694584	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	707754	14-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	894.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	699352	08-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	699352	08-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	694583	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,366.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	694583	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,176.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	694583	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	14,475.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	694583	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,473.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	694583	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	707789	14-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,577.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	719728	22-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	696824	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	696824	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	696825	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	696825	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	696825	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,544.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	696825	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	696826	07-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	696826	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,472.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	696826	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	696826	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	696827	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,816.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	696828	07-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,824.24	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	722613	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,331.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	730887	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,607.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	730884	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	730885	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,607.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	688562	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,932.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	688563	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,022.14	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	689471	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,932.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	689473	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D BELL & SON LTD	699240	08-SEP-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,721.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D BELL & SON LTD	701386	10-SEP-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	266.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D BELL & SON LTD	706046	11-SEP-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	535.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D BELL & SON LTD	726223	25-SEP-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	709.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D THOMPSON, PAINTER AND DECORATOR	699985	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	731.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	699065	08-SEP-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	3,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	698791	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,877.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	700013	09-SEP-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	3,805.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	700013	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	739.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EARLY STEPS PRE SCHOOL	720131	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,192.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EARLY STEPS PRE SCHOOL	720328	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,169.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EARLY YEARS RESOURCES	710408	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	840.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EARTH BALANCE 2000 LTD	709878	15-SEP-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	18,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	728209	28-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-415.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	728209	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,566.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	697519	14-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	273.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	699586	08-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-133.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	699586	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,203.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	687908	15-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-134.38	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	687908	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,209.42	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	687897	16-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-387.38	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	687897	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,486.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	687900	16-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-587.13	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	687900	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,284.13	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	699624	09-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-871.90	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	699624	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,847.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	728191	28-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-237.98	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	728191	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,141.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	697498	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	260.79	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	710223	28-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	330.96	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST BEDLINGTON PARISH COUNCIL	706288	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	86,617.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST CHEVINGTON PARISH COUNCIL	706289	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	26,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST COAST MAINLINE LIMITED	716582	22-SEP-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,324.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST LOTHIAN COUNCIL	732457	30-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,352.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST LOTHIAN COUNCIL	691348	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,352.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EATCETERA	689829	03-SEP-2015	Children's and Education Services	Business and Operations Support	012033	144002	Educational Learning Resources ( Not ICT equipment)	453.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EA AND CE LEWINS	698475	08-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	690548	09-SEP-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,190.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	710510	23-SEP-2015	Central Services	CPS IFM Energy Management	128024	144027	Consultancy Fees	1,354.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	690257	02-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,878.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EC SOLUTIONS	730024	29-SEP-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,322.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDLINGHAM PARISH COUNCIL	706290	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUC8 NORTHUMBERLAND LIMITED	719514	22-SEP-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUC8 NORTHUMBERLAND LIMITED	719395	22-SEP-2015	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDWARD LLOYD TRUST	730369	29-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	21,483.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EGGER (UK) LTD	716666	21-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	5,970.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EGLINGHAM PARISH COUNCIL	706291	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST NORTHERN LIMITED	730447	29-SEP-2015	Children's and Education Services	Wooler Sure Start Local Programme	009400	110000	Building Maintenance - Structural - Planned	284.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST (UK) LTD	672836	01-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	586.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST (UK) LTD	672837	02-SEP-2015	Central Services	Council Offices Berwick - Running Costs	294954	110000	Building Maintenance - Structural - Planned	336.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST (UK) LTD	672838	02-SEP-2015	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	336.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	697407	22-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	467.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	700761	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	646.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLINGHAM PARISH COUNCIL	706292	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,118.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLINGTON AND LINTON PARISH COUNCIL	706293	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	16,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	687906	15-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-424.51	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	687906	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,820.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	687913	15-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-317.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	687913	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,487.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	699761	09-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-480.38	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	699761	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,323.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	691441	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,071.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	691442	03-SEP-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	2,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	691442	03-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,560.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	691442	03-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,560.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	691442	03-SEP-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	8,583.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	691442	03-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	889.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	732470	30-SEP-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	2,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	732470	30-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,560.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	732470	30-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,560.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	732470	30-SEP-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	8,583.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	732470	30-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	889.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	691437	03-SEP-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	11,719.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	691437	03-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-323.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	691437	03-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	186.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	732465	30-SEP-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	11,719.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	732465	30-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-323.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	732465	30-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	186.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	691443	03-SEP-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	5,869.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	691443	03-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	691443	03-SEP-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	6,534.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	691443	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	691443	03-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,159.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	691443	03-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	691443	03-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	429.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	732471	30-SEP-2015	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	5,869.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	732471	30-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	732471	30-SEP-2015	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	6,534.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	732471	30-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	732471	30-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,159.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	732471	30-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	732471	30-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,040.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	691444	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	732472	30-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELSDON PARISH COUNCIL	706294	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBLETON PARISH COUNCIL	706295	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMINENT ENGINEERING LTD	687081	01-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENGAGE FOR ACTION LTD	700899	24-SEP-2015	HfN Migration Suspende - Creditors	HfN Migration Suspende - Creditors	999351	500010	Stores	1,164.18	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	707607	14-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	701442	10-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	408.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	690269	02-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	364.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	728670	28-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	364.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIRONMENT AGENCY	457623	25-SEP-2015	BELOW LINE	Precepts	130020	151012	Other Precepts	303.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIRONMENT AGENCY	457623	25-SEP-2015	BELOW LINE	Precepts	130020	151012	Other Precepts	310,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	691517	03-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	699396	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	730388	29-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	730389	29-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	730390	29-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,632.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESCAPE FAMILY SUPPORT LTD	669731	01-SEP-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	39,215.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESCAPE FAMILY SUPPORT LTD	690532	02-SEP-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	15,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	700145	09-SEP-2015	Fire and Rescue Services	Ponteland Fire Station	029150	110001	Building Maintenance - Structural - Unplanned	2,187.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	691566	03-SEP-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110001	Building Maintenance - Structural - Unplanned	534.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	691570	03-SEP-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110001	Building Maintenance - Structural - Unplanned	517.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	691642	03-SEP-2015	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	694.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	708631	15-SEP-2015	Cultural and Related Services	Corbridge County Library	252160	110001	Building Maintenance - Structural - Unplanned	522.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	708632	15-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	110001	Building Maintenance - Structural - Unplanned	702.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	708633	15-SEP-2015	Children's and Education Services	Beaconhill Children's Admin Office	026000	110001	Building Maintenance - Structural - Unplanned	550.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	691647	03-SEP-2015	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	403.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	708635	15-SEP-2015	Fire and Rescue Services	Haltwhistle Fire Station	029155	110001	Building Maintenance - Structural - Unplanned	430.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	691585	03-SEP-2015	Children's and Education Services	Hexham Childrens Centre	009454	110001	Building Maintenance - Structural - Unplanned	304.78	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	691587	03-SEP-2015	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	110001	Building Maintenance - Structural - Unplanned	392.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	691588	03-SEP-2015	Children's and Education Services	Coanwood	017017	110001	Building Maintenance - Structural - Unplanned	605.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	708734	15-SEP-2015	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	340.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	708638	15-SEP-2015	Fire and Rescue Services	Berwick Fire Station	029182	110001	Building Maintenance - Structural - Unplanned	612.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	708640	15-SEP-2015	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	116001	Premises Security	387.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	691608	03-SEP-2015	Cultural and Related Services	Amble TIC	250290	110001	Building Maintenance - Structural - Unplanned	372.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	708646	15-SEP-2015	Housing Services	GRT Operational	246140	110003	Repair and Maintenance	340.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	708655	15-SEP-2015	Cultural and Related Services	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	274.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	708657	15-SEP-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	110001	Building Maintenance - Structural - Unplanned	2,378.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	708662	15-SEP-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	110001	Building Maintenance - Structural - Unplanned	255.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	691614	03-SEP-2015	Central Services	Cemetery Services South East	219200	110001	Building Maintenance - Structural - Unplanned	1,220.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	695097	04-SEP-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	792.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	695100	04-SEP-2015	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	370.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	695104	04-SEP-2015	Adult Social Care	Foundry House Admin	306618	110001	Building Maintenance - Structural - Unplanned	927.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	695105	04-SEP-2015	Cultural and Related Services	Blyth South Beach Library	252180	110001	Building Maintenance - Structural - Unplanned	359.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	708685	15-SEP-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	110001	Building Maintenance - Structural - Unplanned	486.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	695110	04-SEP-2015	Adult Social Care	Bedlington Day Centre	300100	110001	Building Maintenance - Structural - Unplanned	512.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	695749	04-SEP-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	279.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	708690	15-SEP-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	110001	Building Maintenance - Structural - Unplanned	675.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	727347	25-SEP-2015	Central Services	CPS IFM Repairs & Improvement	128023	110001	Building Maintenance - Structural - Unplanned	7,391.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	725731	24-SEP-2015	Central Services	Ford Castle (Delegated) (6230)	295030	110003	Repair and Maintenance	98,383.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	726661	25-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,257.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	726657	25-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,610.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	726660	25-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	41,276.94	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	691457	03-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,861.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	695052	04-SEP-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,461.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	700609	11-SEP-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	690570	02-SEP-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	700605	09-SEP-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,226.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	725728	24-SEP-2015	Central Services	Ford Castle (Delegated) (6230)	295030	110003	Repair and Maintenance	159,900.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	725726	24-SEP-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	20,887.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	725736	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	51,445.34	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	732294	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,529.05	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	718929	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,206.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	718927	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	601,845.42	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	697474	08-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	699351	08-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	728954	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN HEALTHCARE GROUP PLC	689762	01-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,529.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN HEALTHCARE GROUP PLC	728997	28-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,529.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EURO TRUCK BODIES LTD	670899	07-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	350.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVE BURNUP	711103	17-SEP-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TTC Stall Holder Sales	459.11	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXCEL ELECTRICAL SOLUTIONS LIMITED	711741	18-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	741.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691326	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691327	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691328	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691329	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691330	03-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,022.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691330	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	256.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691331	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691332	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691333	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691334	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691335	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691336	03-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691337	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691337	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691338	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691339	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691340	03-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691341	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691342	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691342	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	691343	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729229	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729230	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,809.44	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729231	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,472.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729232	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729233	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	452.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729234	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729235	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729236	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729237	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729238	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729239	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,357.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729240	28-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729241	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729241	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729275	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729276	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729277	28-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729278	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729279	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729279	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	729280	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	660529	02-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,078.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXTOL ACADEMY TRUST	720230	22-SEP-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	4,755.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E APPELBY T/A PARK HOUSE NURSERY	720295	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,905.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E & R BUILDING SERVICES	722537	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,703.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E-ON ENERGY	720214	22-SEP-2015	Adult Social Care	Chibburn Court	300154	111001	Electricity	593.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E-ON ENERGY	700049	09-SEP-2015	Adult Social Care	Sealodge	300155	111001	Electricity	868.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E3 ECOLOGY LTD	708069	15-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E4 LAW LTD TA LEXTOX	709726	15-SEP-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	326.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	695054	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,470.98	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	696970	07-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,120.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	725729	24-SEP-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	251.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	725729	24-SEP-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	283.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	725729	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,942.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	725729	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	70.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	725729	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	790.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	719752	22-SEP-2015	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	42,497.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	719752	22-SEP-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	6,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	719752	22-SEP-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	70.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	719752	22-SEP-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	345.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	719752	22-SEP-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	448.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	719752	22-SEP-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	30.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	719752	22-SEP-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	3,285.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	719752	22-SEP-2015	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	584.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	719752	22-SEP-2015	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	262.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	719752	22-SEP-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	144025	Professional Services	231.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	719752	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	231.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	719752	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,752.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	719752	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,712.91	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	719752	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,210.68	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	719752	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	754.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	695047	04-SEP-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	11,690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	700643	09-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	719799	22-SEP-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	783.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	719799	22-SEP-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	268.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	719799	22-SEP-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	968.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	719799	22-SEP-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	719799	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,521.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITH IN FAMILIES	720647	28-SEP-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	18,120.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	711735	18-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,886.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	719744	23-SEP-2015	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	165.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	719744	23-SEP-2015	Central Services	Joint Crematorium	219201	140013	Materials for Resale	33.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	719744	23-SEP-2015	Central Services	Joint Crematorium	219201	144013	Body Conveyancing	82.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALSTONE PARISH COUNCIL	706296	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,035.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FEATHERSTONE PARISH COUNCIL	706297	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FELTON PARISH COUNCIL	706298	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	8,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FENLAND LAUNDRIES LIMITED	700041	24-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	1,045.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FERN HOLLOW DAY NURSERY	726034	24-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	440.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FERN HOLLOW DAY NURSERY	720076	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,609.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FERN HOLLOW DAY NURSERY	720266	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,452.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FINDLAY IRVINE LTD	669539	09-SEP-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	348.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST FRIENDS (RINGWAY)	720077	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,046.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST FRIENDS (RINGWAY)	720267	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,862.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	687983	01-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	387.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	704447	11-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	310.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	710348	17-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	310.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE ENGINEERED SOLUTIONS	711748	18-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,794.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE ENGINEERED SOLUTIONS	708061	15-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	16,618.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	689699	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,906.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	732469	30-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,906.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	696885	07-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,874.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	696894	07-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	962.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	696895	07-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,318.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	696886	07-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,140.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	696896	07-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,021.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	696893	07-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	696887	07-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,874.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	696897	07-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,962.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	696888	07-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	294.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	696889	07-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,256.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	696898	07-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	642.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	696890	07-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,071.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	696891	07-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	482.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	696892	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	535.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	689678	01-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	3,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	689678	01-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,934.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	689678	01-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,687.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	689679	01-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	19,097.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	689679	01-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,749.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	689725	01-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	14,142.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	689725	01-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,797.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	732463	30-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	3,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	732463	30-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,934.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	732463	30-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,687.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	732464	30-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	26,515.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	732464	30-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,956.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	732480	30-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	14,142.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	732480	30-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,797.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIGRAZE	659932	02-SEP-2015	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLOGAS UK LTD	720239	24-SEP-2015	Adult Social Care	Sealodge	300155	111002	Gas	468.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOOTSTEPS TO DARRAS HALL	726035	24-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOOTSTEPS TO DARRAS HALL	720078	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	412.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOOTSTEPS TO DARRAS HALL	720268	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,051.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORD MOTOR COMPANY	690661	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	26,368.22	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORD MOTOR COMPANY	704343	10-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	26,428.22	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORD PARISH COUNCIL	706299	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	830.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORD PRE-SCHOOL PLAYGROUP	720079	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	917.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORD PRE-SCHOOL PLAYGROUP	720269	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,022.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORRESTERS	722569	24-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	349.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORRESTERS	698481	08-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	116000	Fixtures and Fittings - Attached to Buildings	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORRESTERS	701000	09-SEP-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORRESTERS	689488	01-SEP-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	532.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORRESTERS	689577	01-SEP-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	349.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORRESTERS	689484	01-SEP-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORRESTERS	689486	01-SEP-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORRESTERS	689485	01-SEP-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORRESTERS	705932	11-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	281.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORUM FAMILY PRACTICE	725666	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	492.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOSTERTALK LTD	720693	30-SEP-2015	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	3,186.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR HOUSING	661826	02-SEP-2015	Housing Services	Adaptations	245060	144030	Hired Services	27,536.67	Expense











Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	696790	07-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,598.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	696790	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	696791	07-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	696791	07-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,407.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	696792	07-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	696792	07-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	696792	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	696792	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,428.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	696793	07-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,428.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	696793	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,618.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	696794	07-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,006.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	696794	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,357.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	696795	07-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,026.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	696795	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	707780	14-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	561.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	707775	14-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	561.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	707776	14-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	561.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	707777	14-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	561.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	707778	14-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	561.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	707779	14-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	561.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	720765	23-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	879.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	701055	10-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,258.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	701055	10-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	701056	10-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,537.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	701056	10-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,914.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	701056	10-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,468.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	701056	10-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	691638	03-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,609.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	691638	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,794.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	691638	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,216.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	706534	11-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,868.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	706534	11-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,934.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	706534	11-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,978.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	706534	11-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,978.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	729225	28-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	918.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	729226	28-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,868.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	729226	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,934.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	729226	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,978.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FREMINGTON MANOR	690455	02-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FREMINGTON MANOR	729200	28-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	718807	21-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	575.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUEL THEFT SOLUTIONS LTD	700445	09-SEP-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUTURE ENERGY ENGINEERING LTD	708066	15-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	3,790.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	F SOUTHERN LIMITED	729423	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,742.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	696845	07-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,867.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	696845	07-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	707762	14-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	504.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	707762	14-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	112.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	719720	22-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	216.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	719720	22-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	48.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	719721	22-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	216.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	719721	22-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	48.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	719722	22-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	216.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	719722	22-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	48.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	707769	14-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	216.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	707769	14-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	48.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	719723	22-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	216.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	719723	22-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	48.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	696856	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,728.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	722035	24-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	648.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	722036	24-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,936.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	701050	10-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,409.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	696857	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,728.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	696858	07-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	696859	07-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,232.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	696860	07-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,232.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	696861	07-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	696862	07-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,346.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	696863	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,728.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	696864	07-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,232.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	722037	24-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,728.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	696865	07-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,196.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	696866	07-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	696867	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	792.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	690452	02-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,762.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	690453	02-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	690454	02-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,762.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAMMA BUSINESS COMMUNICATIONS LIMITED	721559	29-SEP-2015	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	19,617.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	695329	04-SEP-2015	Highways and Transport Services	Highways and Transport Services	200220	140016	Highways Materials	170.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	695329	04-SEP-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	88.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	695329	04-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	169.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	695329	04-SEP-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	90.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	695329	04-SEP-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	34.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	695329	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	72.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	695329	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	994.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	732424	30-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	248.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	732424	30-SEP-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	34.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	732424	30-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	167.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	732424	30-SEP-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	90.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	732424	30-SEP-2015	Highways and Transport Services	Design	202150	140016	Highways Materials	131.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	732424	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	83.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	732424	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	557.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	732424	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	442.04	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	690525	02-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	159.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	690525	02-SEP-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	107.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	690525	02-SEP-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	18.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	690525	02-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	166.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	690525	02-SEP-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	114.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	690525	02-SEP-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	65.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	690525	02-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,196.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	690525	02-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.55	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	720519	23-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	222.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	720519	23-SEP-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	95.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	720519	23-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	93.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	720519	23-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,096.22	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	720519	23-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	166.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	690528	02-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	175.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	690528	02-SEP-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	114.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	690528	02-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	169.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	690528	02-SEP-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	90.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	690528	02-SEP-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	34.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	690528	02-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,138.14	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	690528	02-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	51.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	721917	24-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	534.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	721917	24-SEP-2015	Highways and Transport Services	Transport Policy	202106	132001	Plant Hire	13.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	721917	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	890.98	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	721917	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	124.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	718758	21-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	184.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	718758	21-SEP-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	107.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	718758	21-SEP-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	85.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	718758	21-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	202.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	718758	21-SEP-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	104.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	718758	21-SEP-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	34.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	718758	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	875.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	718758	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	688470	01-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	274.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	688470	01-SEP-2015	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	688470	01-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	94.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	688470	01-SEP-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	21.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	688470	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,750.45	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	688470	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	688470	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	47.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	706180	11-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	134.60	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	706180	11-SEP-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	82.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	706180	11-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	194.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	706180	11-SEP-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	164.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	706180	11-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	132001	Plant Hire	286.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	706180	11-SEP-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	34.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	706180	11-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,134.05	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	706180	11-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	117.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	694943	04-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	239.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	694943	04-SEP-2015	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	15.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	694943	04-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	90.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	694943	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	764.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	694943	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	602.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	719399	22-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	719399	22-SEP-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	118.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	719399	22-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	719399	22-SEP-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	90.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	719399	22-SEP-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	34.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	719399	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,005.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	719505	22-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	177.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	719505	22-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	96.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	719505	22-SEP-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	21.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	719505	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,318.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	732426	30-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	279.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	732426	30-SEP-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	57.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	732426	30-SEP-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	229.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	732426	30-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	171.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	732426	30-SEP-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	90.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	732426	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	247.51	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	732426	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	831.67	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	695346	04-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	192.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	695346	04-SEP-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	82.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	695346	04-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	159.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	695346	04-SEP-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	164.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	695346	04-SEP-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	34.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	695346	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	841.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	705969	11-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	272.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	705969	11-SEP-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	180.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	705969	11-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	658.62	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	705969	11-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	624.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	705969	11-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	95.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	714971	17-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	728666	28-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARROCH TRAINING	727507	25-SEP-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	475.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARROCH TRAINING	727501	25-SEP-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	489.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARROCH TRAINING	727504	25-SEP-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	475.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAS HOUSE LANE SURGERY	725717	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	700511	09-SEP-2015	Children's and Education Services	LIST - West Team	014121	100000	Salaries	4,776.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	700511	09-SEP-2015	Children's and Education Services	LIST - West Team	014121	100300	Pension	615.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	720742	23-SEP-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	601.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	726537	25-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	722.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	726540	25-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,304.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GDCC LIMITED	699084	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GDCC LIMITED	696998	07-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GDCC LIMITED	696999	07-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,690.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GDCC LIMITED	697000	07-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,440.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GDCC LIMITED	699089	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,690.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GDCC LIMITED	699146	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GDCC LIMITED	699091	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GDCC LIMITED	699086	14-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,690.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GDCC LIMITED	699144	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,690.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GDCC LIMITED	695356	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GDCC LIMITED	718915	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEMCO SERVICE LIMITED	719684	22-SEP-2015	Highways and Transport Services	Stakeford Workshop	205220	140000	Equipment	2,141.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE PENROSE & SONS	705951	24-SEP-2015	HfN Migration Suspende - Creditors	HfN Migration Suspende - Creditors	999351	500010	Stores	787.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	722536	24-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	30,090.90	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	715158	28-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	715155	28-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	722543	28-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	722547	28-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	722553	28-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	715152	28-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	699850	09-SEP-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	990.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	699844	09-SEP-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	585.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	699864	09-SEP-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	699840	09-SEP-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	699835	09-SEP-2015	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	722550	28-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	722541	28-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	708611	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	679.39	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	700477	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	843.04	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	700478	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	349.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	708692	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	845.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	708692	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,985.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	718925	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILES ENGINEERING SERVICES	677015	14-SEP-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLETT AND JOHNSTON (CROYDON) LTD	700178	16-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	695.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	699053	08-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	263.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GISELA GRAHAM LIMITED	727922	25-SEP-2015	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	286.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLANTON PARISH COUNCIL	706300	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDINNING BROS	731259	30-SEP-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	707621	14-SEP-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	707636	22-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,144.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	728536	28-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	707631	22-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	707628	22-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,843.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	707624	22-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	692.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLOBAL PAYMENTS	739621	16-SEP-2015	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	559.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GMB NATIONAL ADMINISTRATION UNIT	732398	30-SEP-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-248.53	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GMB NATIONAL ADMINISTRATION UNIT	732398	30-SEP-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	294.34	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOLDEN CROWN MANAGEMENT LIMITED	710455	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,514.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOOSEHILL EARLY EXCELLENCE LIMITED	720158	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	917.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GORDON W GIPSON TA NORTHUMBRIA HEARING	682393	21-SEP-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	101500	Staff Health & Welfare	3,044.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOTT TECHNICAL SERVICES LTD	701008	09-SEP-2015	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	110003	Repair and Maintenance	2,997.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	700597	21-SEP-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,133.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	636403	28-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	10,044.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	642567	01-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,912.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	642560	01-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,915.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	642553	01-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,039.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	642548	01-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,088.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	642551	01-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,318.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	642601	01-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,386.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	678855	18-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	15,157.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	697060	25-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,370.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	697062	25-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,740.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	697063	21-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136000	Pupils - Travel	1,850.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	697063	21-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,433.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	697055	16-SEP-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	136002	Support - rural bus routes	2,444.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	704521	25-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,389.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	697059	25-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	697066	25-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	697068	25-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,018.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	697070	25-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,386.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	688556	01-SEP-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	61,939.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	699432	18-SEP-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	599.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	700613	16-SEP-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,990.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	716613	22-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	581.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	716611	25-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,681.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	716612	25-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,797.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	716610	25-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	566.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	716607	18-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136000	Pupils - Travel	-1,850.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	716607	18-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-6,433.05	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	716606	25-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136000	Pupils - Travel	1,850.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	716606	25-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,391.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	720564	25-SEP-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	599.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO NORTH EAST	699433	21-SEP-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,199.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GPS INSTALLATIONS	700586	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,499.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GQA QUALIFICATIONS LIMITED	678683	10-SEP-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	700817	10-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	3,600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAFFITI REMOVAL LTD	681148	17-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	299.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	697412	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,652.66	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	697413	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	764.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	697414	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	327.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	700657	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	275.21	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	700902	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	531.65	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	730060	30-SEP-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	846.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM CONSTRUCTION	681165	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	108,712.12	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM CONSTRUCTION	698813	10-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	148,876.61	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM READER MOTOR ENGINEER LTD	704338	23-SEP-2015	Fire and Rescue Services	Learning and Development and HR	030205	101300	Compensation Payments	1,798.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	710349	17-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	710349	17-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	691445	03-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	691445	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	691445	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,613.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANNIES	730211	29-SEP-2015	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANT THORNTON UK LLP	701365	10-SEP-2015	Central Services	CPS IFM Energy Management	128024	111001	Electricity	6,124.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENFIELDS COMMUNITY PRIMARY SCHOOL	710955	17-SEP-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,820.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHATCH GROUP LTD	669603	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	595.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHEAD PARISH COUNCIL	706301	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	720080	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	825.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	720271	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	981.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	718509	21-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	383.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	705744	11-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	356.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	704605	11-SEP-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	605.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	689508	01-SEP-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	259.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	700268	09-SEP-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,307.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	705747	11-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	287.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	705750	11-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	719652	22-SEP-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	269.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENSITE SERVICES	710412	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,703.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	720439	23-SEP-2015	Section 106 Agreements - North	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREYSTOKE SURGERY	725684	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	399.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREYSTOKE SURGERY	725667	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	789.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	729045	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	689706	01-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	691518	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	899.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	691518	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	329.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	701046	09-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	899.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	701046	09-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	166.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	720029	22-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	899.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	720029	22-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	730441	29-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	899.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	730441	29-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	715014	18-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	899.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	715014	18-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	689704	01-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	689704	01-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,068.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	729043	28-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	729043	28-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,223.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	729043	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	689705	01-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	689705	01-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	689705	01-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,689.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	689705	01-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	729044	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	729044	28-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	729044	28-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,689.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	729044	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,844.76	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	687098	23-SEP-2015	Cultural and Related Services	Woodland Management	203150	140002	Specialist Equipment for Service Provision	595.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	699204	08-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	699203	08-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	6,780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G ROMANES LIMITED	718592	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	312.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S CASH SOLUTIONS (UK) LTD	678799	01-SEP-2015	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,125.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S CASH SOLUTIONS (UK) LTD	725757	29-SEP-2015	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,125.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN ELECTRICAL ENGINEERING LTD	711734	18-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	2,317.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	727489	25-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	730238	29-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	468.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	706564	11-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	706564	11-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	11,264.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	706564	11-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,432.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	706565	11-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	706565	11-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,768.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	706565	11-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	7,495.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	706565	11-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,558.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	706565	11-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	706565	11-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	706566	11-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	706566	11-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	706566	11-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,609.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	706566	11-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	706553	11-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	706553	11-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	706553	11-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	706553	11-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,965.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	706553	11-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	709698	15-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,897.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	728991	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,405.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	728992	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	728992	28-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	11,264.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	728992	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,558.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	728993	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	728993	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,768.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	728993	28-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	7,495.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	728993	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,558.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	728993	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	728993	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	728994	28-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	728994	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	728994	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,931.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	728994	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	728995	28-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	728995	28-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	728995	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	728995	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,965.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	728995	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	718834	21-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HOUSE	689691	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HOUSE	729032	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALCYON CARE LIMITED	715101	18-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE COMMUNITY CAMPUS	694965	04-SEP-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	901.53	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE COMMUNITY CAMPUS	704039	10-SEP-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	566.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE LITTLE STAR PRE SCHOOL	720118	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,505.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE LITTLE STAR PRE SCHOOL	720316	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,203.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE MEDICAL GROUP	725714	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE MEDICAL GROUP	725688	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	534.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE TOWN COUNCIL	706302	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	57,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	699610	09-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-87.89	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	699610	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	791.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	699595	08-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-475.63	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	699595	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,280.63	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	699866	09-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-298.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	699866	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,682.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	699459	08-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-167.99	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	699459	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,511.91	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	719294	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,950.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAND IN HAND PRE-SCHOOL	720119	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,752.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAND IN HAND PRE-SCHOOL	720317	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	350.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	664327	03-SEP-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	996.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	668915	04-SEP-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	311.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	682427	10-SEP-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	40.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	682427	10-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	242.43	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	682643	10-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	754.74	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	710934	17-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	688.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	682642	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,761.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	694686	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	703930	23-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	326.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	694684	23-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	587.02	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	707148	25-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,276.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAPPY DAYS NURSERY	720134	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,376.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARBOTTLE PARISH COUNCIL	706303	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	490.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARTBURN PARISH COUNCIL	706304	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARTLEPOOL BOROUGH COUNCIL	711125	17-SEP-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	18,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARTLEYBURN PARISH COUNCIL	706305	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	697660	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	697659	08-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	395.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	694679	03-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	387.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HATTON TRAFFIC MANAGEMENT LTD	697657	14-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAUXLEY PARISH COUNCIL	706306	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	691684	03-SEP-2015	Adult Social Care	LD West - LW1HI	306154	167007	Residential Care	9,369.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	691684	03-SEP-2015	Adult Social Care	Older PDI West - PWT/TP - Two	306413	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	691684	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	691684	03-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	691685	03-SEP-2015	Adult Social Care	LD West - LW1HI	306154	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	691686	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,368.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	691686	03-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	696807	07-SEP-2015	Adult Social Care	LD West - LW1HI	306154	167007	Residential Care	9,369.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	696807	07-SEP-2015	Adult Social Care	Older PDI West - PWT/TP - Two	306413	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	696807	07-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	696807	07-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	696808	07-SEP-2015	Adult Social Care	LD West - LW1HI	306154	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	696808	07-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	696809	07-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,368.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	696809	07-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	728953	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYDON PARISH COUNCIL	706307	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	16,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	696938	07-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	727.68	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	697370	08-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	616.27	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	696942	07-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	567.02	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	696939	07-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	670.97	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	696940	07-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	567.02	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	696941	07-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	463.07	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	696937	07-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	699.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	697442	08-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	694.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	696936	07-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,029.92	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	705938	11-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	844.92	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	705939	11-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	618.97	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	720238	22-SEP-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	687.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	729210	28-SEP-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	842.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	696760	07-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	840.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	696157	07-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	690316	02-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	690316	02-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	9,108.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	690316	02-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	11,143.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	690316	02-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,047.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	690316	02-SEP-2015	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	690316	02-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,742.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	690316	02-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	690316	02-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	50,501.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	690316	02-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,616.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	719813	22-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	267.29	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	719813	22-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	64.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	690318	02-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,618.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	690318	02-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,311.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	690318	02-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	21,590.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	730220	29-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,618.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	730220	29-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,311.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	730220	29-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	18,651.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	689694	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,647.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	732468	30-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,647.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	696818	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	822.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	696819	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,920.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	696820	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,920.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	696821	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,920.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	696822	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,920.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	696823	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,920.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	690470	02-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,363.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	690314	02-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	690314	02-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,407.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	690314	02-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	730229	29-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	730229	29-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,407.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	730229	29-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	719814	22-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	255.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	719296	22-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	412.68	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	719297	22-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	566.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	720653	30-SEP-2015	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	720653	30-SEP-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	459.95	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	688052	01-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	688052	01-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	688052	01-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEALEY PARISH COUNCIL	706308	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	962.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEBRON PARISH COUNCIL	706309	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDDON ON THE WALL PARISH COUNCIL	706310	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	19,627.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY PARISH COUNCIL	706311	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDLEY PARISH COUNCIL	706312	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	696751	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	707814	14-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	707815	14-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,150.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	707816	14-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	947.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	728990	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,639.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	689755	01-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	689755	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,579.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	689755	01-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	689756	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,473.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	689757	01-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	689757	01-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	689757	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,473.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	689758	01-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	689758	01-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,621.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	689758	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,621.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	689759	01-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	689759	01-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	689759	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,516.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	689759	01-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	689760	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	710984	17-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,353.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	707817	14-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	669.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	719725	22-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,421.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	729211	28-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	729211	28-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,952.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	729211	28-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	729211	28-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	729212	28-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	729212	28-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,952.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	729212	28-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	729212	28-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	696871	07-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	607.50	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	703888	10-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	13,720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	699055	08-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	706506	11-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,433.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	706506	11-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	605.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	706506	11-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,737.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	706506	11-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,624.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	706506	11-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,405.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	706506	11-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	6,306.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	706506	11-SEP-2015	Adult Social Care	Older PDI Central - PCMM1 - Two	306404	167008	Homecare	7,512.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	706506	11-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	75.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	706506	11-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,639.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	706506	11-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	23,587.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	706506	11-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,418.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	706506	11-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,780.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	703883	10-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	645.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	703883	10-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	8,586.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	703883	10-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,971.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	703883	10-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,953.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	703883	10-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,129.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	703884	10-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,672.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	703889	10-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	703889	10-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	31,213.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	717264	21-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,126.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	707985	15-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	408.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	718842	21-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,042.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	718842	21-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	353.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	718842	21-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,709.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	718842	21-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,933.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	718842	21-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	6,203.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	718842	21-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,846.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	718842	21-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	75.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	718842	21-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,701.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	718842	21-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	23,750.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	718842	21-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,844.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	718842	21-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,105.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	722575	24-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	888.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	717241	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	717242	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,018.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	717247	18-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	717247	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	31,222.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	717243	18-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	136.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	717243	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	13,852.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	717248	18-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	717248	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	31,241.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	711768	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	593.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	711768	18-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	8,411.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	711768	18-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,971.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	711768	18-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,862.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	711768	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,873.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	717244	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	703.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	717244	18-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	9,095.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	717244	18-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,925.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	717244	18-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,075.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	717244	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,873.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	710322	16-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,637.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	718841	21-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	487.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	722571	24-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,392.08	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	728473	28-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	726545	25-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	12,075.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS HOMECARE	672789	11-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON AND HARRISON	704109	18-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,295.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON SITE SERVICES LIMITED	719080	21-SEP-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	445.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON SITE SERVICES LIMITED	682197	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	740.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON SITE SERVICES LIMITED	728744	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,675.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON SITE SERVICES LIMITED	732262	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	793.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON SITE SERVICES LIMITED	732264	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,987.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON SITE SERVICES LIMITED	732267	30-SEP-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,165.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENLEY HEALTHCARE LTD (APPLE HILL NURSING HOME)	691355	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,092.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENRY'S HUT	720070	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,621.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENRY'S HUT	720257	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,242.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENSHAW AND BARDON MILL PRE SCHOOL	696472	07-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	985.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENSHAW AND BARDON MILL PRE SCHOOL	720081	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	825.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENSHAW AND BARDON MILL PRE SCHOOL	720272	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,746.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENSHAW PARISH COUNCIL	710483	16-SEP-2015	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	372.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENSHAW PARISH COUNCIL	706313	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPPLER ENGINEERING	726652	25-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,857.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPPLER PARISH COUNCIL	706314	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPSCOTT PARISH COUNCIL	706582	11-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,741.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPSCOTT PARISH COUNCIL	706315	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERDLEY BANK UNDER FIVES	720082	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,223.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERDLEY BANK UNDER FIVES	720273	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,336.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HESELWOOD AND GRANT LEGAL ASSIST LIMITED	728177	28-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,032.01	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HESELWOOD AND GRANT LEGAL ASSIST LIMITED	699881	09-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,983.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HESLEY GROUP LTD	719355	28-SEP-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,142.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAMSHIRE AND DISTRICT PARISH COUNCIL	706317	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,190.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	691308	03-SEP-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	353.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	690243	02-SEP-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	251.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	696230	07-SEP-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	359.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	696231	07-SEP-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	251.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	699812	09-SEP-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	628.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	720777	23-SEP-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	610.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM TOWN COUNCIL	706316	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	142,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEYN WASTE SOLUTIONS	678711	14-SEP-2015	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	452.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY CARE HOME	729222	28-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,105.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY CARE HOME	729222	28-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-505.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY CARE HOME	691315	03-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,105.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY CARE HOME	691315	03-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-505.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHCROFT MANOR	691350	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,935.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHLEA HOMES LTD	691513	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,261.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILDA HOUSE	718859	22-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	701042	09-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,500.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	701042	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	640.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	730383	29-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,477.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	730383	29-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	173.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMRC	727445	25-SEP-2015	Adult Social Care	CHC Packages	306420	290000	Interest Payments	1,514.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMRC	729940	29-SEP-2015	Central Services	Employee Services	125011	151000	Other Supplies and Services Expenditure	401.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMRC VAT	699600	08-SEP-2015	Central Services	Finance General	124010	320082	Other Sundry Income	3,551.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	695262	04-SEP-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	695263	04-SEP-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	698764	08-SEP-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	673.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	708591	15-SEP-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	708592	15-SEP-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	696763	07-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,621.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	707766	14-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,806.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	688021	01-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,877.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	729050	28-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	729046	28-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,495.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	729046	28-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	729046	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	729046	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	729047	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,684.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	729047	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,789.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	729047	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,789.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	732477	30-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	729048	28-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,642.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	729048	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,579.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	729048	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	729049	28-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,873.88	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	729049	28-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,625.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	689707	01-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,516.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	689707	01-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	689707	01-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,768.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	689708	01-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,368.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	689708	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	689708	01-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	689709	01-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,673.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	689709	01-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,789.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	689709	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,789.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	689710	01-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	689710	01-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	728227	28-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	707781	14-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,610.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	707782	14-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,405.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	701074	10-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	541.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	716848	21-SEP-2015	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	27,777.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HORNCLIFFE PARISH COUNCIL	706319	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HORSLEY PARISH COUNCIL	706320	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOSEASONS	707991	15-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	299.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOTSPUR RESIDENTIAL LTD	728599	29-SEP-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOTSPUR RESIDENTIAL LTD	728597	29-SEP-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD COURT CARE HOME	696868	07-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,913.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	731602	30-SEP-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	1,005.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	731599	30-SEP-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	14,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	731600	30-SEP-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	14,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	731601	30-SEP-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	14,582.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	691490	03-SEP-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	691491	03-SEP-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	689493	01-SEP-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	710935	17-SEP-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWDENS JOINERY	700867	21-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,221.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWDENS JOINERY	700681	15-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	418.68	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	718555	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	409.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	718552	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	784.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	718477	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	882.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HQN CONSULTANCY	705887	11-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	390.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HTA REAL ESTATE LTD	682086	14-SEP-2015	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,073.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUBBWAY PLANT AND TOOL HIRE	699541	09-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	697.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMSHAUGH AND DISTRICT PRE-SCHOOL	720274	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	911.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMSHAUGH AND WARK MEDICAL GROUP	725693	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	497.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMSHAUGH AND WARK MEDICAL GROUP	725674	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	370.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMSHAUGH CHILDREN'S PLAYING FIELD TRUST	716538	18-SEP-2015	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	4,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMSHAUGH PARISH COUNCIL	706321	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	730500	29-SEP-2015	Housing Services	GRT Operational	246140	110001	Building Maintenance - Structural - Unplanned	510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUW SANDERSON	711071	17-SEP-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	647.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HYDE HARRINGTON LTD	694826	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HYUNDAI MOTOR UK LTD	699456	30-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	130002	Vehicle Licensing	180.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HYUNDAI MOTOR UK LTD	699456	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,853.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	728220	28-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	711054	17-SEP-2015	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	710072	16-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	689603	01-SEP-2015	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	659507	01-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,639.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	661933	01-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	469.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	661936	01-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	614.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	661936	01-SEP-2015	Adult Social Care	LD West - LW1H1	306154	320084	Client Contributions	-42.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	661934	01-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	469.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	662000	01-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	661931	01-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	661940	01-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	661938	01-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	661937	01-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	450.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	688104	01-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	688104	01-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689796	01-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,504.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689797	01-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689790	01-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,287.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689791	01-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	7,870.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689798	01-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	5,820.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689792	01-SEP-2015	Adult Social Care	LD Central - LC1MI - One	306150	167008	Homecare	4,704.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689793	01-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,124.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689799	01-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,804.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689800	01-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,929.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689794	01-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,414.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689801	01-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,211.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689795	01-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,873.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689802	01-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,639.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689803	01-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,714.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	682663	01-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	361.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689804	01-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,382.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	729928	29-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	729928	29-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	730395	29-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,504.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	730396	29-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	730391	29-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,287.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	730392	29-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	7,870.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	730397	29-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	5,820.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	730393	29-SEP-2015	Adult Social Care	LD Central - LC1MI - One	306150	167008	Homecare	4,704.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	730398	29-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,124.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	730399	29-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,804.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	730400	29-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,929.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	730401	29-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,414.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	730402	29-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,211.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	730394	29-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,873.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	730403	29-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,639.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	730404	29-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,714.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	728834	29-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	361.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	730413	29-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,382.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689723	21-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,198.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689723	21-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-321.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689717	21-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689718	21-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689719	21-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689721	21-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	689722	21-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	739641	16-SEP-2015	Central Services	Legal	120001	144025	Professional Services	25,585.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	739944	24-SEP-2015	Housing Services	General Management	501060	144030	Hired Services	3,910.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H S JACKSON & SON (FENCING) LTD	699653	28-SEP-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	3,773.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H-MIX LTD	701175	10-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	9,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAB QUALIFICATIONS FOR BUSINESS	664447	01-SEP-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	40.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAB QUALIFICATIONS FOR BUSINESS	664447	01-SEP-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	40.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAB QUALIFICATIONS FOR BUSINESS	664447	01-SEP-2015	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	144005	Exam Fees	40.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAB QUALIFICATIONS FOR BUSINESS	664447	01-SEP-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	40.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAB QUALIFICATIONS FOR BUSINESS	664447	01-SEP-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAB QUALIFICATIONS FOR BUSINESS	664447	01-SEP-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	40.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAN LEECH PUBLICITY SERVICES	730200	29-SEP-2015	Central Services	Communications	107001	144030	Hired Services	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICCQ ETC LIMITED	694923	04-SEP-2015	Environmental and Regulatory Services	Management	231550	144025	Professional Services	3,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	709902	15-SEP-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	17,804.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	697656	08-SEP-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,162.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	709904	15-SEP-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	7,741.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	709912	15-SEP-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	14,773.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	709911	15-SEP-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	75,067.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	709907	15-SEP-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	33,955.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	709901	22-SEP-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	10,039.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	709903	15-SEP-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	10,335.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	719127	21-SEP-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	38,506.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	719131	21-SEP-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	29,048.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	719135	21-SEP-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	21,482.15	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDOX INFORMATION SOLUTIONS LIMITED	669607	21-SEP-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDOX SOFTWARE LIMITED	708057	17-SEP-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDS FIRE & SECURITY	708710	15-SEP-2015	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	694466	03-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,783.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INDEPENDENT EVENTS LTD	668906	07-SEP-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144052	Postage & Carriage	564.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INGRAM PARISH COUNCIL	706322	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ING LEASE (UK) LIMITED	704557	04-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	293.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL SECURITY SERVICES 2012	695845	07-SEP-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	110003	Repair and Maintenance	66.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL SECURITY SERVICES 2012	695845	07-SEP-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	110003	Repair and Maintenance	66.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL SECURITY SERVICES 2012	695845	07-SEP-2015	Adult Social Care	Bedlington Day Centre	300100	110003	Repair and Maintenance	99.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL SECURITY SERVICES 2012	695845	07-SEP-2015	Adult Social Care	Lyndon Office Accommodation	300281	110003	Repair and Maintenance	33.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL SECURITY SERVICES 2012	695845	07-SEP-2015	Adult Social Care	Blyth	306604	110003	Repair and Maintenance	132.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL SECURITY SERVICES 2012	710989	18-SEP-2015	Children's and Education Services	Administration - County Hall	016509	110010	Vandalism Repairs	303.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INLAND REVENUE	728534	28-SEP-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500027	Contrib Equiv Premiums	2,550.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INNOVISION GLOBAL APPRENTICESHIPS	720603	23-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	4,957.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INNOVISION GLOBAL APPRENTICESHIPS	720639	23-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	10,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	697333	22-SEP-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	12,474.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTEGRATED WATER SERVICES	719077	21-SEP-2015	Central Services	Small Holdings	128002	110001	Building Maintenance - Structural - Unplanned	620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTEGRATED WATER SERVICES	696606	07-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	348.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTEGRATED WATER SERVICES	696608	07-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	348.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTEGRATED WATER SERVICES	696607	07-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	348.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPRETING TRANSLATION LINE	691493	03-SEP-2015	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	567.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPRETING TRANSLATION LINE	691187	03-SEP-2015	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPRETING TRANSLATION LINE	691190	03-SEP-2015	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	597.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPRETING TRANSLATION LINE	688126	01-SEP-2015	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	338.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPRETING TRANSLATION LINE	721462	23-SEP-2015	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	1,511.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPRETING TRANSLATION LINE	688124	01-SEP-2015	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	378.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPRETING TRANSLATION LINE	688125	01-SEP-2015	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	330.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPRETING TRANSLATION LINE	682346	02-SEP-2015	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	385.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPRETING TRANSLATION LINE	682174	02-SEP-2015	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	427.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERSERVE FS (UK) LTD	697584	08-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	376.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INVESTEC ASSET FINANCE PLC	700046	09-SEP-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140005	Equipment Rental	401.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACKSON COULSON PARTNERSHIP	691451	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACKSON COULSON PARTNERSHIP	691460	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	468.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACKSON COULSON PARTNERSHIP	691450	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,760.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACKSON COULSON PARTNERSHIP	691455	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,364.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACKSON COULSON PARTNERSHIP	691448	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	810.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACKSON COULSON PARTNERSHIP	691458	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACKSON COULSON PARTNERSHIP	691452	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	780.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACKSON COULSON PARTNERSHIP	691456	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	668.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACKSON COULSON PARTNERSHIP	691453	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,377.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACK & JILL NURSERY	720083	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,294.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACK & JILL NURSERY	720275	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,204.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACOBS UK LTD	710966	17-SEP-2015	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	3,766.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACOBS UK LTD	721874	23-SEP-2015	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	14,102.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES INGLEFORD SCAFFOLDING LTD	700662	15-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	7,612.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES INGLEFORD SCAFFOLDING LTD	700663	15-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	2,808.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES INGLEFORD SCAFFOLDING LTD	705986	28-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	5,544.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES INGLEFORD SCAFFOLDING LTD	706479	28-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	2,817.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES N MCLEAN LTD	707486	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	279.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	710355	17-SEP-2015	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	710355	17-SEP-2015	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	710355	17-SEP-2015	Adult Social Care	Bedlington Day Centre	300100	100000	Salaries	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	700890	09-SEP-2015	Environmental and Regulatory Services	RoRo Haulage	225150	144030	Hired Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JCB FINANCE LIMITED	699826	09-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	48,442.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JCB FINANCE LIMITED	699829	09-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	36,239.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	667191	01-SEP-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	352.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	682184	01-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	242.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	682184	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	689557	07-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	352.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	689557	07-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	198.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	689555	07-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	352.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	694713	14-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	697665	14-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	717443	28-SEP-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	88.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	717443	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	770.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNY BELL	714787	17-SEP-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	421.28	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JETWASH NORTHEAST	690787	02-SEP-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	697563	08-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,927.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	697562	08-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	633.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	696958	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	633.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	696965	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	280.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	700799	14-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	633.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	700803	14-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	421.92	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	700807	14-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	370.94	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	700802	15-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	269.47	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	700805	15-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	662.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	710219	16-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	950.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	700804	17-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	321.01	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	705870	21-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,927.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	705875	22-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	279.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	718771	28-SEP-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,111.98	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	721760	30-SEP-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	270.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	939.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	553.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,373.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	410.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,226.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	35.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Highways and Transport Services	Sign Shop	200480	140017	Consumable Materials	28.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	980.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,076.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140003	Tools	11.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	83.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	28.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	8.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	1,224.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	60.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	552.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	533.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	356.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	70.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	NEAT Team West	217300	140017	Consumable Materials	39.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	140.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	38.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	119000	Grounds Maintenance	29.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	8.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140016	Highways Materials	28.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	106.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	136.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	119000	Grounds Maintenance	55.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	155.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Central Services	Cemetery Services Northern	219100	142001	Protective Clothing	114.90	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	111.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	267.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	202.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,456.55	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6.55	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	687949	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,035.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	11,901.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,137.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	3,383.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	118.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	917.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	302.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	4,791.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	194.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	76.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	694.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	1,326.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	57.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	281.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	140016	Highways Materials	85.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	14.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140003	Tools	50.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	103.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	142001	Protective Clothing	22.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	30.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	110003	Repair and Maintenance	88.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Central Services	Cemetery Services Northern	219100	140000	Equipment	30.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Central Services	Cemetery Services Northern	219100	142001	Protective Clothing	37.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	8.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,028.18	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	719689	23-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	349.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,461.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,701.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,499.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	916.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,009.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,548.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	31.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	179.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,773.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	165.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	98.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140003	Tools	267.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	40.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	416.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	120.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	57.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140003	Tools	632.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Environmental and Regulatory	NEAT Team North - Berwick	217150	140011	Cleaning Materials	540.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	595.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	1,050.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	134.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	425.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140003	Tools	7.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	766.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	102.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	142001	Protective Clothing	4.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	47.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	140000	Equipment	112.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Environmental and Regulatory Services	RoRo Haulage	225150	140000	Equipment	103.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	199.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	12.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,522.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,622.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709964	23-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	27.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	697028	07-SEP-2015	Central Services	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	581.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	697128	08-SEP-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	267.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	699275	08-SEP-2015	Central Services	County Hall Running Costs (6250)	295060	140011	Cleaning Materials	600.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	699466	08-SEP-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	140011	Cleaning Materials	429.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	709913	29-SEP-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	-266.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	720590	23-SEP-2015	Central Services	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	487.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	710884	16-SEP-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	517.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	720043	22-SEP-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	421.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	728579	29-SEP-2015	Central Services	Central Primary Upper School - Caretaking	284290	118000	Building cleaning	268.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	728889	28-SEP-2015	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	299.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	704453	11-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,075.02	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	688142	01-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	186.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	688142	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	106.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	688142	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,102.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	688145	01-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	74.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	688145	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	388.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNNIE JOHNSON HOUSING	720224	22-SEP-2015	Adult Social Care	Chibburn Court	300154	113000	Rents and Leases	2,289.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNNIE JOHNSON HOUSING	720223	22-SEP-2015	Adult Social Care	Chibburn Court	300154	113000	Rents and Leases	2,289.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PRESS PLC	721872	30-SEP-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144051	Advertising / Publicity	411.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	673791	10-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	444.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	672040	03-SEP-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-367.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	671940	09-SEP-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	400.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN DOONAN (INDEPENDANT SOCIAL WORKER)	709639	30-SEP-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	390.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN GREGORY AND SONS	719474	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,022.18	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN GRENFELL AND SON	722514	24-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,642.24	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	710957	17-SEP-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	710957	17-SEP-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	43.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JORDANS (SCOTLAND) LTD	711117	30-SEP-2015	Central Services	Legal	120001	140000	Equipment	1,310.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JORDAN PUBLISHING LTD	711102	28-SEP-2015	Central Services	Legal	120001	140014	Books, Publications and Media	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JORDAN PUBLISHING LTD	711104	28-SEP-2015	Central Services	Legal	120001	140014	Books, Publications and Media	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	664200	01-SEP-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	563.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	677943	01-SEP-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	400.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	691486	16-SEP-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	364.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JRC MOTORS	716654	21-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	471.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	706006	11-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	781.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	696611	22-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	411.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	696613	22-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	372.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	706007	11-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	264.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	694762	04-SEP-2015	Adult Social Care	LD Central - LCIM1 - One	306150	181000	Client Transport	293.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	694764	04-SEP-2015	Adult Social Care	LD Central - LCIM1 - One	306150	181000	Client Transport	298.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	701043	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	8,151.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	701044	09-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,916.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	701044	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,916.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	701045	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,016.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	728487	28-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	506.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J P WESTALL LTD	717189	18-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,825.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	701385	10-SEP-2015	Central Services	Coroners	117001	144012	Post Mortems	289.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	710107	16-SEP-2015	Central Services	Coroners	117001	144022	Medical Fees	285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	703439	10-SEP-2015	Central Services	Coroners	117001	144012	Post Mortems	276.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R ROBSON	726233	25-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	446.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	678500	04-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167000	Private Contractors	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	678494	11-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167000	Private Contractors	396.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	706206	11-SEP-2015	Highways and Transport Services	Maintenance - Central	200260	110003	Repair and Maintenance	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	719439	22-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	691508	03-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	691509	03-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	15,289.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	730382	29-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,315.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	696148	07-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	805.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J T DOVE LTD	678674	03-SEP-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	140013	Materials for Resale	741.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W COLPITTS AND CO LIMITED	728553	28-SEP-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	732280	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,274.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	732273	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,995.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	690122	02-SEP-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	385.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J & G SWANSON	700006	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,676.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J & RA HAWKES FIRE AND SONS LTD	678913	01-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	833.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SEAS MARINE SERVICES LIMITED	700009	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,150.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAREN CLOUGH	714444	17-SEP-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	268.61	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATE BARKER	725639	24-SEP-2015	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	479.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATE BARKER	728786	29-SEP-2015	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	479.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATIE WATSON (CONSULTANT)	722579	29-SEP-2015	Children's and Education Services	Early Years Team	009007	144025	Professional Services	5,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATS KIDS	720121	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	458.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATS KIDS	720319	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	350.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	707750	14-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	592.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	707751	14-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	658.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	719730	22-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	912.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	696796	07-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,872.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	696796	07-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	696797	07-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,358.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	719170	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	669733	10-SEP-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	669734	10-SEP-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,695.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	677021	15-SEP-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,222.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	677023	15-SEP-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	11,990.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	677022	15-SEP-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	895.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	689675	24-SEP-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEEN-WOOD KARPETS	718920	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	515.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEEN-WOOD KARPETS	718911	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	550.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEEN-WOOD KARPETS	718914	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	766.67	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	729064	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,239.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	730221	29-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,239.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEITH ROBSON FENCING CONTRACTOR	694921	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELICOMP	710461	28-SEP-2015	Central Services	Facilities Management - Catering	128031	144048	Quality Assurance	449.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	719507	22-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	689582	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,548.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	690572	02-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	4,310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	719522	22-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,820.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	719506	22-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	545.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	719506	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	719523	22-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	719521	22-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,940.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENDAL HOMES LIMITED	729281	28-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,917.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENDAL HOMES LIMITED	691344	03-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,917.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	705999	11-SEP-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	961.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	715100	18-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	715100	18-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,885.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	715100	18-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KERRIE CHERUBS	720084	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,588.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEY ENTERPRISES (1983) LTD	698828	09-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	408.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS FIRST DAY NURSERY (HEXHAM)	720086	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,272.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS FIRST DAY NURSERY (HEXHAM)	720277	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,078.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS 1ST DAY NURSERY (ASHINGTON)	720085	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,282.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS 1ST DAY NURSERY (ASHINGTON)	720276	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,918.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS 1ST DAY NURSERY (ASHINGTON)	689638	01-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,312.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIELDER FOREST PRODUCTS LTD	697560	22-SEP-2015	Cultural and Related Services	Tyne Riverside	203240	119000	Grounds Maintenance	875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIELDER PARISH COUNCIL	706323	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,179.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	682560	16-SEP-2015	Central Services	Pest Control	232250	140017	Consumable Materials	1,075.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	698886	30-SEP-2015	Central Services	Pest Control	232250	140017	Consumable Materials	411.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILN HILL PRE SCHOOL	720087	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,844.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILN HILL PRE SCHOOL	720278	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,956.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	691446	03-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	691446	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	15,074.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	691446	03-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	311.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	732478	30-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	732478	30-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	15,074.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	732478	30-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	311.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIRKNEWTON PARISH COUNCIL	706324	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIRKWHELPINGTON PARISH COUNCIL	730536	29-SEP-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIRKWHELPINGTON PARISH COUNCIL	706325	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNARESDALE & KIRKHAUGH PARISH COUNCIL	706326	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,047.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	696202	07-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	384.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	700003	10-SEP-2015	Adult Social Care	Foundry House Admin	306618	140005	Equipment Rental	315.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	691036	24-SEP-2015	Central Services	Printing Charges	127700	143002	Reprographics	27,393.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	706911	24-SEP-2015	Adult Social Care	Short Term Support Service - South - Blyth	300009	143000	Printing & Stationery	2.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	706911	24-SEP-2015	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	1,371.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	706911	24-SEP-2015	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	35.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	706911	24-SEP-2015	Adult Social Care	Blyth	306604	143000	Printing & Stationery	749.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	706911	24-SEP-2015	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	385.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	706911	24-SEP-2015	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	3,012.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	706911	24-SEP-2015	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	22.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KOREC GROUP	706236	21-SEP-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KYLOE PARISH COUNCIL	706327	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K W PURVIS LIMITED	699058	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,926.89	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LABTEC SERVICES LIMITED	716829	21-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,303.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LABTEC SERVICES LIMITED	711737	18-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,659.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAMBERT SMITH HAMPTON	706221	23-SEP-2015	Central Services	Finance General	124010	144025	Professional Services	14,109.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAMBERT SMITH HAMPTON	691086	03-SEP-2015	Central Services	Finance General	124010	144025	Professional Services	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANDSCAPE MANAGEMENT SERVICES	695758	07-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	54,517.77	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANGLEY FURNITURE WORKS	722560	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,849.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	701051	10-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,120.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	701051	10-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	373.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	732458	30-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,120.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	732458	30-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	373.48	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	701052	10-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,120.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	701052	10-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	373.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAWSON FUSES LTD	716676	21-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	962.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEADING LINK	719820	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,653.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEIGHS NURSRIES	720320	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,681.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENOR OUTREACH LTD	689684	01-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	1,846.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENOR OUTREACH LTD	689684	01-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,619.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENOR OUTREACH LTD	729028	28-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	1,846.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENOR OUTREACH LTD	729028	28-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,619.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENOR OUTREACH LTD	729302	28-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENOR OUTREACH LTD	729303	28-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,621.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE DISABILITY	687965	01-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	473.94	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	701033	09-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,180.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	701033	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	701034	09-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,180.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	701034	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	701035	09-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,180.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	701035	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	701036	09-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,180.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	701036	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	729198	28-SEP-2015	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	7,177.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	729204	28-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	711765	18-SEP-2015	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	729199	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,857.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	715012	18-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,616.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	715012	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,616.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	711766	18-SEP-2015	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	1,222.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	711766	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	715013	18-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,136.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	711767	18-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LESBURY PARISH COUNCIL	706328	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	6,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LG FUTURES	678918	08-SEP-2015	Central Services	Financial Management	124050	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	703905	10-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,562.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	703905	10-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,666.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	703912	10-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	280.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	703906	10-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,118.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	703907	10-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,249.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	703913	10-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	15,032.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	703908	10-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,887.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	703909	10-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,588.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	703910	10-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,300.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	703911	10-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,224.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	703915	10-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,600.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	703914	10-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,216.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	703914	10-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	698956	09-SEP-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	8,619.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	698967	09-SEP-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	5,871.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	698972	09-SEP-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	8,058.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	664177	09-SEP-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	-1,053.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	664166	09-SEP-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	-939.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	699411	09-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,562.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	699411	09-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,666.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	699418	09-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	280.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	699412	09-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,118.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	699413	09-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,249.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	699419	09-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	14,126.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	699414	09-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,601.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	699415	09-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,588.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	699416	09-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,300.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	699417	09-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,224.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	699421	09-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,600.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	699420	09-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,216.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	699420	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINDSEY BROWN	720122	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,376.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINTONVILLE MEDICAL GROUP	725703	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	1,850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIONHEART CLEANING SERVICES LIMITED	704264	10-SEP-2015	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	400.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ACORNS AT SOUTH CHARLTON	720321	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,226.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS FUN CLUB AND NURSERY	720090	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,423.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS FUN CLUB AND NURSERY	720281	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,490.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	720089	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,129.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	720280	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,307.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS-BEDLINGTON	720088	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,799.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS-BEDLINGTON	720279	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,438.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE BADGERS CHILD CARE	720091	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,211.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE BADGERS CHILD CARE	704207	10-SEP-2015	Children's and Education Services	Family Support Service	017014	167009	Day Care	471.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE BADGERS CHILD CARE	704206	10-SEP-2015	Children's and Education Services	Family Support Service	017014	167009	Day Care	471.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE OAKS NURSERY	720092	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,101.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE OAKS NURSERY	720283	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,498.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE SISTERS OF THE POOR	696816	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE STARS CHILDMINDER	720124	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	458.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE TINKLERS NURSERY LTD	720093	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	917.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE TINKLERS NURSERY LTD	720284	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	630.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	718637	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	381.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	718638	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	457.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	718732	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	274.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	718708	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	253.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	718709	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	407.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	718624	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	386.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	718620	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	534.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS REGISTER EMEA SHARED SERVICE CENTRE	669732	08-SEP-2015	Highways and Transport Services	Construction	200300	144025	Professional Services	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD LTD	719644	22-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	319.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD LTD	705726	29-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	427.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	722673	24-SEP-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	336.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	722667	24-SEP-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	669.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	722665	24-SEP-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	579.30	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT ASSOCIATION	695034	04-SEP-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT ASSOCIATION	672560	14-SEP-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	5,840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT ASSOCIATION	676981	15-SEP-2015	Central Services	Office Services	115002	146004	Members Training	395.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONDONDERRY GARAGE (S.E) LTD	678710	14-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	299.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGFRAMLINGTON PARISH COUNCIL	706394	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGFRAMLINGTON PARISH COUNCIL	706329	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	12,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGHIRST PARISH COUNCIL	706330	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGHORSLEY PARISH COUNCIL	706331	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	9,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGHOUGHTON PARISH COUNCIL	706332	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	7,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGRIDGE TOWERS SCHOOL	720285	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,008.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LORD TECHNICAL LIMITED	697216	22-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	340.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOWICK PARISH COUNCIL	706333	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	688076	01-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,702.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	688077	01-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,820.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	696883	07-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,789.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	696884	07-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,500.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	699364	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,923.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	699365	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,586.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	711769	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,789.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	711770	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,500.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	720005	22-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,789.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	720006	22-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,500.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	732484	30-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,789.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	732485	30-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,500.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUBBE AND SONS (BULBS) LTD	714379	23-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167016	Trees and shrubs	206.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUBBE AND SONS (BULBS) LTD	714379	23-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	2,196.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUBBE AND SONS (BULBS) LTD	714379	23-SEP-2015	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	413.70	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUCKY DUCKS	726036	24-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUCKY DUCKS	720094	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	917.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUCKY DUCKS	720286	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,204.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUCY GRIEVE - CHILDMINDER	720287	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	630.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	700870	10-SEP-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	700870	10-SEP-2015	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-441.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	700870	10-SEP-2015	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-555.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH PARISH COUNCIL	706334	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	12,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNX PRECAST LIMITED	701165	10-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	26,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	729220	28-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,691.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	729220	28-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-842.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	729220	28-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	690471	02-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,691.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	690471	02-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-842.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	690471	02-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	696667	07-SEP-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,083.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	696666	07-SEP-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	676.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	696665	07-SEP-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,073.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	696669	07-SEP-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAID TO BUTLER	728229	28-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALVINS CLOSE PRIMARY ACADEMY	694968	04-SEP-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	601.02	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALVINS CLOSE PRIMARY ACADEMY	704287	10-SEP-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	4,596.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALVINS CLOSE PRIMARY ACADEMY	704286	10-SEP-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,482.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALVINS CLOSE PRIMARY ACADEMY	704270	10-SEP-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	899.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALVINS CLOSE PRIMARY ACADEMY	704268	10-SEP-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,319.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALVINS CLOSE PRIMARY ACADEMY	704267	10-SEP-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	539.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARGARET EAGLE-CLARK PHOTOGRAPHY	695064	04-SEP-2015	Central Services	Communications	107001	144030	Hired Services	323.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARK TONEY & CO LTD	696907	08-SEP-2015	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	404.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARK TONEY & CO LTD	678718	08-SEP-2015	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	294.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARK TONEY & CO LTD	699148	21-SEP-2015	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	465.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARK TONEY & CO LTD	699681	29-SEP-2015	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	283.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MATFEN PARISH COUNCIL	706335	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MATRIX CONTROL SOLUTIONS	690878	02-SEP-2015	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	342.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAYA MORGAN - CHILDMINDER	720322	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	490.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEADOWS DAY NURSERY	720095	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,670.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEADOWS DAY NURSERY	720288	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,956.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEALLMORE LTD	691324	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,403.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEALLMORE LTD	729227	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,437.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELDON PARISH COUNCIL	706336	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELKRIDGE PARISH COUNCIL	706337	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELROSE HOUSE CULLERCOATS LTD	691438	03-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELROSE HOUSE CULLERCOATS LTD	691438	03-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELROSE HOUSE CULLERCOATS LTD	732466	30-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELROSE HOUSE CULLERCOATS LTD	732466	30-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	697121	08-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	299.01	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	697123	08-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	284.53	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	697125	08-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	286.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	697124	08-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	293.34	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	711780	18-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	17,032.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	711775	18-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,132.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	711776	18-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	990.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	711777	18-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	622.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	711778	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	735.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	711779	18-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	369.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	706516	11-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,740.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	706517	11-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,745.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	706518	11-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,564.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	706519	11-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,045.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	706520	11-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,564.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	706521	11-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,045.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	706522	11-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,564.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	706523	11-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,045.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	706524	11-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,045.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	706525	11-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,564.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	699366	09-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,496.22	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	699366	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	716.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	699367	09-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,675.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	699368	09-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	4,045.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	699369	09-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	547.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	701037	09-SEP-2015	Adult Social Care	LD North - LNIAI	306152	167008	Homecare	20,468.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	703898	10-SEP-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	5,010.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	701038	09-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,564.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	701039	09-SEP-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	1,010.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	699370	09-SEP-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	10,794.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	699371	09-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	820.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	699372	09-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,322.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	699373	09-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	4,340.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	699374	09-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,665.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	699375	09-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,909.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	699376	09-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	4,915.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	699377	09-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	703900	10-SEP-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	6,811.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	699378	09-SEP-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	1,103.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	699379	09-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	899.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	699380	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	699381	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,836.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	699382	09-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,549.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	701040	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,832.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	699383	09-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,198.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	703896	10-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	-377.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	699384	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	14,791.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	703897	10-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	5,435.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH CONCERN	691351	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,676.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH CONCERN	732460	30-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,015.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MERCER LIMITED	719285	22-SEP-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	6,183.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	694579	03-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	694579	03-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,352.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	694579	03-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	694579	03-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	694579	03-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13,410.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	694579	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,401.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METRIC GROUP LTD	695039	29-SEP-2015	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	292.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METRIC GROUP LTD	669017	09-SEP-2015	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	314.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MGB PLASTICS	696664	16-SEP-2015	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	4,970.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MGF LTD	699303	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	656.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MGF LTD	699304	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	536.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MGL DEMOLITION LTD	719749	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	58,583.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MGM LIMITED	699841	09-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-1,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MGM LIMITED	699841	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MGM MEDIA LTD	708606	15-SEP-2015	Central Services	Women and Broadband Project	101041	144025	Professional Services	7,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICHAEL CHANDLER	721787	23-SEP-2015	Central Services	Music Partnership North - Northumberland	010195	144001	Provision of Music	364.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MIDDLESBROUGH COUNCIL	654608	01-SEP-2015	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144025	Professional Services	365.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MIDDLESBROUGH COUNCIL	699082	30-SEP-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MIKE ROGERSON	729570	29-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	495.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MILFIELD PARISH COUNCIL	706338	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MILLER UK LTD	701204	10-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	9,329.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	691353	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	729282	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	689753	01-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,992.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	703784	10-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	402.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	703782	10-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	268.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	703777	10-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	254.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	661648	03-SEP-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	853.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	663896	07-SEP-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4,070.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	663884	07-SEP-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	145002	Computer hardware	3,485.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	689593	22-SEP-2015	Central Services	Infrastructure - Management	127300	145002	Computer hardware	412.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	689825	23-SEP-2015	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	4,459.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	690083	25-SEP-2015	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	39,701.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	694526	29-SEP-2015	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	336.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	695129	30-SEP-2015	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	1,461.60	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	695130	30-SEP-2015	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	631.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS KATHERINE WOOD	711116	17-SEP-2015	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS NAFEESA CHOUDHURY	711111	17-SEP-2015	Central Services	Legal	120001	194000	Legal Advice - External	1,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS NAFEESA CHOUDHURY	711110	17-SEP-2015	Central Services	Legal	120001	194000	Legal Advice - External	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS SYLVIA WILLIAMS	697650	08-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	1,897.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MITFORD PARISH COUNCIL	706339	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOBIFI LTD	687075	22-SEP-2015	Central Services	Information and Applications - Management	127200	145008	Mobile Phone Charges	522.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOMENTUM CARE	698859	09-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	967.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH ROAD PRIMARY ACADEMY	694967	04-SEP-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,402.38	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH ROAD PRIMARY ACADEMY	716696	18-SEP-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	3,511.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH ROAD PRIMARY ACADEMY	716697	18-SEP-2015	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	295.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH ROAD PRIMARY ACADEMY	719151	21-SEP-2015	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	357.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH TOWN COUNCIL	706950	11-SEP-2015	Central Services	Registrars	116001	113000	Rents and Leases	3,770.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH TOWN COUNCIL	706340	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	267,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH WELDING	721537	23-SEP-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORTON COTTAGE RESIDENTIAL HOME LTD	691349	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORTON COTTAGE RESIDENTIAL HOME LTD	732459	30-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,578.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS D PITT	709649	15-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,916.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS D PITT	709649	15-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	975.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS KATE PRINGLE	710950	17-SEP-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS KATE PRINGLE	710950	17-SEP-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	99.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS KATE PRINGLE	710952	17-SEP-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS LOUISE HALEY - CHILDMINDER	720132	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	917.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR CHARLES MCCAIN	711112	17-SEP-2015	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR DAVID HALL	711096	17-SEP-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	266.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR D MACANGUS	726643	25-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,871.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR GARY AND MRS DOROTHY HALL	715484	18-SEP-2015	Housing Services	Existing Stock	245068	144030	Hired Services	451.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JAMES ROBSON BROWN	728641	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JAMES ROBSON BROWN	682594	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JAMES ROBSON BROWN	699588	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JOHN O'SULLIVAN	711115	17-SEP-2015	Central Services	Legal	120001	194000	Legal Advice - External	725.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JOHN WEATHERBURN - (DECORATOR)	727508	25-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	880.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	707761	14-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	5,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	694533	03-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,261.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	694533	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,202.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	694533	03-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	694582	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	726517	25-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	694532	03-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,692.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	694580	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,177.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	694581	03-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,923.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	694581	03-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,023.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	687994	01-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,828.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	687994	01-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	103.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	710353	17-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	710354	17-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	728888	29-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,828.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	728888	29-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	103.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	728893	29-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	709645	15-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,611.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	709645	15-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	710351	17-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	710351	17-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	710351	17-SEP-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-12.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	710352	17-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	710352	17-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	710352	17-SEP-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-12.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROBERT PATRICK BIGGS	691137	03-SEP-2015	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	764.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	711119	17-SEP-2015	Central Services	Legal	120001	194000	Legal Advice - External	2,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	711118	17-SEP-2015	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	711105	17-SEP-2015	Central Services	Legal	120001	194000	Legal Advice - External	5,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	711120	17-SEP-2015	Central Services	Legal	120001	194000	Legal Advice - External	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR T A DONNELLY	698660	30-SEP-2015	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR T A DONNELLY	659782	01-SEP-2015	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS AMANDA ARCHER	690306	10-SEP-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	1,629.60	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DENISE WALL	711002	17-SEP-2015	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DENISE WALL	711002	17-SEP-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,315.12	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS SARA MCTEER	704191	10-SEP-2015	Children's and Education Services	Family Support Service	017014	167009	Day Care	620.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MUCKLE LLP	752889	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,006,987.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	696805	07-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	696805	07-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,165.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	696805	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M A SUPPLIES GROUP	682341	17-SEP-2015	Adult Social Care	Short Term Support Service - North - Alnwick	300006	142000	Clothing / Uniform	389.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M A SUPPLIES GROUP	694784	14-SEP-2015	Adult Social Care	Short Term Support Service - North - Berwick	300010	142000	Clothing / Uniform	355.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M P PRECISION LIMITED	716685	21-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,473.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M P PRECISION LIMITED	716679	21-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	2,042.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M&M RESIDENTIAL LETTINGS LIMITED	720426	23-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	368.33	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL COOPERATIVE CHEMISTS LIMITED	718714	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	257.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	731245	30-SEP-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	339.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	689448	02-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	696167	07-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	707930	15-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	725640	24-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	507.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	701080	09-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	4,402.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	696614	22-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	808.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GEMS	711062	17-SEP-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	725.68	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	720201	28-SEP-2015	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	720201	28-SEP-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	104.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	720201	28-SEP-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCJ MEDIA	700082	09-SEP-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	3,706.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCI MEDIA	706535	11-SEP-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	2,180.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	706052	11-SEP-2015	Children's and Education Services	SORTED	011060	140014	Books, Publications and Media	373.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	706204	11-SEP-2015	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	861.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	722114	24-SEP-2015	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	475.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	700493	09-SEP-2015	Adult Social Care	Blyth	306604	144052	Postage & Carriage	372.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	694757	03-SEP-2015	Public Health	Public Health Service	035000	144025	Professional Services	2,127.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	694757	03-SEP-2015	Central Services	Procurement	125040	144025	Professional Services	1,410.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	694757	03-SEP-2015	Central Services	Council Tax	126032	144025	Professional Services	346.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	694757	03-SEP-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	2,422.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	694757	03-SEP-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144025	Professional Services	-1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	694757	03-SEP-2015	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	145.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	694757	03-SEP-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	694757	03-SEP-2015	Adult Social Care	Section 256 Transfer	303002	144027	Consultancy Fees	-3,764.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	699075	08-SEP-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	2,114.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	699075	08-SEP-2015	Central Services	Internal Audit	129001	144025	Professional Services	4,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	699075	08-SEP-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144025	Professional Services	4,563.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	699075	08-SEP-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,290.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	699075	08-SEP-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	320082	Other Sundry Income	3,978.68	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	699075	08-SEP-2015	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	18,490.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	704530	11-SEP-2015	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	704530	11-SEP-2015	Public Health	Public Health Service	035000	144025	Professional Services	2,127.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	704530	11-SEP-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	3,213.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	704530	11-SEP-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,874.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	704530	11-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,172.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	729564	29-SEP-2015	Central Services	Human Resources	110001	144002	Educational Learning Resources ( Not ICT equipment)	5,319.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	729564	29-SEP-2015	Central Services	Council Tax	126032	144025	Professional Services	10,921.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	729564	29-SEP-2015	Central Services	Commercial and Property Services	128013	320083	Consultancy Fees	72,725.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	729564	29-SEP-2015	Central Services	Internal Audit	129001	144025	Professional Services	2,130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	729564	29-SEP-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,536.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	729564	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,250.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	729592	29-SEP-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	-1,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	729500	29-SEP-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	729500	29-SEP-2015	Central Services	Finance Strategic	124001	144025	Professional Services	6,465.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	729500	29-SEP-2015	Central Services	Council Tax	126032	144025	Professional Services	1,496.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	729500	29-SEP-2015	Central Services	Commercial and Property Services	128013	144025	Professional Services	6,203.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	729500	29-SEP-2015	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	2,236.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	729500	29-SEP-2015	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,536.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	729500	29-SEP-2015	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	8,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	729500	29-SEP-2015	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	3,245.55	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	729500	29-SEP-2015	Adult Social Care	Section 256 Transfer	303002	144027	Consultancy Fees	3,728.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETHERTON AND BIDDLESTONE PARISH COUNCIL	706341	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETHERWITTON PARISH COUNCIL	706342	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURAL PATHWAYS	698929	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	945.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURAL PATHWAYS	698930	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,559.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURAL PATHWAYS	707808	28-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	734.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURAL PATHWAYS	707809	28-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	1,468.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	726546	25-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	759.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	726547	25-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	9,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	726548	25-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	276.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	726550	25-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	303.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	720503	23-SEP-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,107.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	720507	23-SEP-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,107.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	720504	23-SEP-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,107.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWBIGGIN BY THE SEA TOWN COUNCIL	706343	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	89,397.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWBIGGIN PORTAS TOWN TEAM LIMITED	715132	18-SEP-2015	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	14,427.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWBROUGH PARISH COUNCIL	706344	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	706239	11-SEP-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	308.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	728725	29-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	696164	07-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,586.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	696163	07-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,918.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	707482	14-SEP-2015	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	145003	Computer software	7,106.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	730157	29-SEP-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	7,086.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	730157	29-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,417.21	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	730156	29-SEP-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	58,676.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	730156	29-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	11,735.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	730152	29-SEP-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	889.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	730152	29-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	177.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	710887	16-SEP-2015	Highways and Transport Services	Strategic Transport Policy	100007	144027	Consultancy Fees	3,951.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	687953	21-SEP-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	687955	21-SEP-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	6,965.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	687958	21-SEP-2015	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	1,106.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	730154	29-SEP-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	9,893.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	730154	29-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,978.67	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	730153	29-SEP-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	7,447.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	730153	29-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,489.47	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	730158	29-SEP-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	5,512.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	730158	29-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,102.54	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	730155	29-SEP-2015	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	45,406.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	730155	29-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	9,081.26	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	717495	21-SEP-2015	Central Services	Transactions Management	125010	143000	Printing & Stationery	9,739.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE DOG & CAT SHELTER	728774	28-SEP-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	732.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE DOG & CAT SHELTER	728778	28-SEP-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	-288.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE HOMECARE ASSOCIATES LTD	691524	03-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	3,601.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWWEY AND EYRE LTD	696920	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	834.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWWEY AND EYRE LTD	697500	21-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	888.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWWEY AND EYRE LTD	697501	21-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,326.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWWEY AND EYRE LTD	697455	21-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	298.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLANDMEDIA LTD	722603	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,444.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	696846	07-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	23,507.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	696846	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,546.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	696847	07-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	856.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	696848	07-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,817.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	696848	07-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,754.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	696848	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,756.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWTON AND BYWELL COMMUNITY HALL TRUST	706586	11-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,381.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWTON BY THE SEA PARISH COUNCIL	706345	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWTON ON THE MOOR & SWARLAND PARISH COUNCIL	706401	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	10,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW COLLEGE DURHAM	700981	09-SEP-2015	Central Services	Accounts Payable	125031	320082	Other Sundry Income	2,400.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW COLLEGE WORCESTER	711039	17-SEP-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	13,352.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	704437	11-SEP-2015	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	432.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	718630	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	3,084.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	718725	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	596.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	718590	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,183.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	718591	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	361.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	730742	30-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	943.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	730740	30-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	424.47	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	699398	09-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,906.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	699399	09-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,193.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	699401	09-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,231.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	699402	09-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,472.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	699403	09-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,680.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	699404	09-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,006.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	699404	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,004.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	699405	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	6,155.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	699406	09-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,605.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	699407	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	699408	09-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,914.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	699409	09-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,594.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	699410	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEXUS	732199	30-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,455.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS BUSINESS SERVICES AUTHORITY	690205	10-SEP-2015	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	48,065.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS NORTH TYNESIDE CCG	660626	01-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	23,708.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS PENSIONS AGENCY	690733	02-SEP-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	7,595.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIBLICKS LTD	694779	03-SEP-2015	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICHOLSON CONSTRUCTION SERVICES	720540	23-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,157.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICKY HELM	714439	17-SEP-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	493.88	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICK BELL	689584	01-SEP-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	2,920.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NINEHUNDRED COMMUNICATIONS LIMITED	699955	24-SEP-2015	Central Services	Accommodation Moves	128019	140000	Equipment	255.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	690079	02-SEP-2015	Central Services	Richard Coates CE Middle School - Catering	264800	140000	Equipment	281.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	695043	07-SEP-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	696488	07-SEP-2015	Cultural and Related Services	Blyth Coast	203260	110003	Repair and Maintenance	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	689427	01-SEP-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	695042	07-SEP-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	-1,610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	655941	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	266.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	701421	10-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,242.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	655923	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	655908	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	372.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	655896	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	759.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	655895	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	655894	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	759.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	654472	04-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	294.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	701422	10-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,242.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	701423	10-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,242.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	701424	10-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,242.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	654465	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	655887	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,025.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	655886	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	685.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	682357	14-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	518.04	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	722647	24-SEP-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,197.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	722647	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	272.99	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	701425	28-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	704070	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	769.04	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	703972	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	703964	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	693.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	701426	28-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	704053	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,008.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	704042	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	693.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	701427	28-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	707081	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	154.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	707081	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	691474	28-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	268.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	701428	28-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	701429	28-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	701430	28-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	691478	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	691475	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	696222	28-SEP-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	358.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	703963	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	936.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	703969	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	625.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	700930	28-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,008.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	700932	28-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,134.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NODA TAXIS	710346	17-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	181000	Client Transport	392.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NODA TAXIS	710093	16-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	383.04	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NOMIX ENVIRO LTD	697608	10-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	7,924.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORHAM PARISH COUNCIL	706346	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,675.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN EDUCATION ASSOCIATES LIMITED	710954	17-SEP-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN EDUCATION ASSOCIATES LIMITED	710954	17-SEP-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	22.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN FIRE AND SECURITY LTD	704119	14-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,995.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN GAS NETWORKS LTD	704478	11-SEP-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,472.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	689570	01-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	943.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	689574	01-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	179.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	689574	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	397.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	689568	01-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,386.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWER PLANT LTD	700101	09-SEP-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	424.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	714492	23-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	697458	17-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	270.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	697463	17-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	372.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TRUST CORPORATION	779669	24-SEP-2015	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	345,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	699986	09-SEP-2015	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	1,853.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	720561	23-SEP-2015	Asset Management Team	Asset Management Team	550120	145003	Computer software	4,241.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	731230	30-SEP-2015	Alnwick	Alnwick	550050	144025	Professional Services	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	690272	23-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	690273	23-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	278.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	690274	23-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	690275	23-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	690276	23-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	690277	23-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	690278	23-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	690279	23-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	690280	23-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	690281	23-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	729215	28-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,195.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	729215	28-SEP-2015	Adult Social Care	Older PDI Central - PCLB1	306402	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	729215	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	729215	28-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	729215	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,643.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	729215	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	690459	02-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,195.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	690459	02-SEP-2015	Adult Social Care	Older PDI Central - PCLB1	306402	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	690459	02-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	690459	02-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	690459	02-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,643.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	690459	02-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	729216	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,492.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	729217	28-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	729217	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	729217	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,643.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	729217	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,960.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	690460	02-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	690460	02-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	690460	02-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,965.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	690460	02-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,960.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	729218	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,859.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	729218	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	690461	02-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,859.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	690461	02-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	729219	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	729219	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,643.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	690462	02-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,894.76	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	690462	02-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,643.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	690463	02-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,338.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	690463	02-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	690464	02-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	694969	04-SEP-2015	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	3,005.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	716704	25-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	25,413.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	728026	28-SEP-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	707917	15-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	346.66	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	700672	16-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	376.89	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	705896	22-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	373.33	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CREDIT UNION LTD	710886	16-SEP-2015	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	5,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	699587	28-SEP-2015	Adult Social Care	Alnwick	306600	113000	Rents and Leases	15,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	706213	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	699580	28-SEP-2015	Highways and Transport Services	Rothbury	200850	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND HANDYPERSON SERVICE	677206	02-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	507.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND INSHORE FISHERIES AND CONSERVATION AUTHORITY	722567	24-SEP-2015	Receipts	Receipts	990320	500211	Journal Error Suspense	10,889.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND INSHORE FISHERIES AND CONSERVATION AUTHORITY	697473	28-SEP-2015	BELOW LINE	Precepts	130020	151012	Other Precepts	328,790.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND MEDICINES LIMITED	718726	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	548.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	715097	18-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,043.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	703939	10-SEP-2015	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	1,198.08	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	706932	14-SEP-2015	Adult Social Care	Adult Services - County Hall	306606	100601	Staff charges from Other Bodies	51,578.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	720601	23-SEP-2015	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	176,749.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	710358	17-SEP-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	34,164.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	710358	17-SEP-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	15,320.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	710358	17-SEP-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	27,122.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	710358	17-SEP-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	24,033.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	710356	17-SEP-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,381.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	706935	11-SEP-2015	Children's and Education Services	Family Recovery Programme	016038	144034	Commissioned Services	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND YOUNG FIREFIGHTERS ASSOCIATION	727917	25-SEP-2015	Central Services	Catering - West Hartford Fire Station	295090	320004	Catering Services	436.76	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	729549	29-SEP-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	367.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	729531	29-SEP-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,034.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	729532	29-SEP-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,223.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	729897	29-SEP-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	729533	29-SEP-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	367.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	729534	29-SEP-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,223.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	729535	29-SEP-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	729899	29-SEP-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	729901	29-SEP-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,223.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	729903	29-SEP-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	729545	29-SEP-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	654.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	729537	29-SEP-2015	Central Services	Hexham House - Running Costs	294934	115000	Water charges	1,197.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	729538	29-SEP-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	367.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	706120	11-SEP-2015	Central Services	CPS IFM Energy Management	128024	115000	Water charges	377.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	695314	04-SEP-2015	Central Services	Cemetery Services Northern	219100	115000	Water charges	352.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	730820	30-SEP-2015	Fire and Rescue Services	Ponteland Fire Station	029150	115000	Water charges	382.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	730750	30-SEP-2015	Fire and Rescue Services	Allendale Fire Station	029152	115000	Water charges	286.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	730752	30-SEP-2015	Fire and Rescue Services	Hexham Fire Station	029153	115000	Water charges	817.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	730826	30-SEP-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	115000	Water charges	1,282.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	730753	30-SEP-2015	Adult Social Care	Dene Park Office Accommodation	300280	115000	Water charges	1,672.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	730856	30-SEP-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	393.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	730809	30-SEP-2015	Highways and Transport Services	Otterburn	200910	115000	Water charges	429.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	706098	11-SEP-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	897.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	706117	11-SEP-2015	Adult Social Care	Tynedale House Residential OP	300252	115000	Water charges	3,181.42	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	706116	11-SEP-2015	Central Services	Surplus Properties	128004	115000	Water charges	599.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	730797	30-SEP-2015	Central Services	Hepscott Park Running Costs (6260)	295070	115000	Water charges	2,323.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	706100	11-SEP-2015	Children's and Education Services	Thornbrae Residential Home	017001	115000	Water charges	-786.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	729527	29-SEP-2015	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	400.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	706155	11-SEP-2015	Cultural and Related Services	Allotments South East	218550	115000	Water charges	883.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	730847	30-SEP-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	319.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	706143	11-SEP-2015	Central Services	Civic Centre Blyth - Running Costs	294941	115000	Water charges	1,381.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	730851	30-SEP-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	1,682.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	706147	11-SEP-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	301.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	706090	11-SEP-2015	Children's and Education Services	LIST - South East Team	014123	115000	Water charges	1,008.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	706151	11-SEP-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	516.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	729502	29-SEP-2015	Housing Services	Housing Special	501075	115000	Water charges	344.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	730789	30-SEP-2015	Central Services	Surplus Properties	128004	115000	Water charges	453.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	730790	30-SEP-2015	Central Services	CPS IFM Energy Management	128024	115000	Water charges	390.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	730749	30-SEP-2015	Central Services	CPS IFM Energy Management	128024	115000	Water charges	652.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	729540	29-SEP-2015	Highways and Transport Services	Parking Operational	207400	115000	Water charges	6,447.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	706107	11-SEP-2015	Adult Social Care	Bedlington Day Centre	300100	115000	Water charges	1,021.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	730808	30-SEP-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	115000	Water charges	269.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	706103	11-SEP-2015	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	3,812.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	706156	11-SEP-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	374.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	706149	11-SEP-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	355.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	695309	04-SEP-2015	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	869.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	695312	04-SEP-2015	Housing Services	GRT Operational	246140	115000	Water charges	3,429.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	730816	30-SEP-2015	Environmental and Regulatory Services	Management	231550	115000	Water charges	5,921.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	706101	11-SEP-2015	Cultural and Related Services	Plessey Woods	203220	115000	Water charges	319.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	706141	11-SEP-2015	Central Services	Surplus Properties	128004	115000	Water charges	1,617.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	706095	11-SEP-2015	Central Services	Surplus Properties	128004	115000	Water charges	285.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	729542	29-SEP-2015	Cultural and Related Services	Morpeth Common - Running Costs	294913	115000	Water charges	1,382.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	695311	04-SEP-2015	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	352.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	706158	11-SEP-2015	Central Services	Town Hall, Ashington - Running Costs	294958	115000	Water charges	396.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	706157	11-SEP-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	115000	Water charges	262.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	729508	29-SEP-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	2,018.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	706138	11-SEP-2015	Adult Social Care	Foundry House Admin	306618	115000	Water charges	2,155.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	730855	30-SEP-2015	Children's and Education Services	Hexham Childrens Centre	009454	115000	Water charges	269.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	695738	04-SEP-2015	Housing Services	Phase 1 Affordable Housing - 2014-2018	245042	144030	Hired Services	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	695734	04-SEP-2015	Housing Services	Phase 1 Affordable Housing - 2014-2018	245042	144030	Hired Services	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	710176	16-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	933.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	710166	16-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	933.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	710154	16-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	297.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	710113	16-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	397.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	722081	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,027.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	722633	24-SEP-2015	Public Health	Lab Testing	035051	144034	Commissioned Services	4,031.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	722634	24-SEP-2015	Public Health	Lab Testing	035051	144034	Commissioned Services	4,928.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	719480	22-SEP-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	1,945.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	719479	22-SEP-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	1,857.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	722636	24-SEP-2015	Public Health	Lab Testing	035051	144034	Commissioned Services	4,297.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	694933	04-SEP-2015	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	663663	01-SEP-2015	Children's and Education Services	SORTED	011060	144034	Commissioned Services	8,433.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	661602	01-SEP-2015	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	1,425.97	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	664422	01-SEP-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	100600	Temporary / Agency Staff	2,220.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	673863	01-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,420.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	664424	01-SEP-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	100600	Temporary / Agency Staff	2,494.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	673860	01-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	848.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	677176	01-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	12,063.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	677175	01-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	15,112.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	719482	22-SEP-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	1,945.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	719484	22-SEP-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	6,302.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	661610	01-SEP-2015	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	1,772.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	672765	01-SEP-2015	Central Services	Financial Management	124050	100000	Salaries	150.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	672762	01-SEP-2015	Central Services	Finance Strategic	124001	100000	Salaries	319.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	664430	03-SEP-2015	Public Health	CBU	035011	144034	Commissioned Services	114,383.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	664430	03-SEP-2015	Public Health	CBU	035011	144034	Commissioned Services	33,165.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	664430	03-SEP-2015	Public Health	CBU	035011	144034	Commissioned Services	135,000.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	664430	03-SEP-2015	Public Health	CBU	035011	144034	Commissioned Services	98,618.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	664430	03-SEP-2015	Public Health	CBU	035011	144034	Commissioned Services	891.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	664430	03-SEP-2015	Public Health	Dietetics	035021	144034	Commissioned Services	884.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	664430	03-SEP-2015	Public Health	Dietetics	035021	144034	Commissioned Services	9,666.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	664430	03-SEP-2015	Public Health	Dietetics	035021	144034	Commissioned Services	6,833.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	664430	03-SEP-2015	Public Health	Community Dentistry	035031	144034	Commissioned Services	6,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	664430	03-SEP-2015	Public Health	Maternity Services	035041	144034	Commissioned Services	5,416.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	704518	11-SEP-2015	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	1,632.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	694793	07-SEP-2015	Central Services	Coroners	117001	144012	Post Mortems	580.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	694791	07-SEP-2015	Central Services	Coroners	117001	144012	Post Mortems	968.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	694926	09-SEP-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	694931	09-SEP-2015	Central Services	Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	694922	09-SEP-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	689882	09-SEP-2015	Central Services	Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	690184	09-SEP-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	690199	09-SEP-2015	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	694790	14-SEP-2015	Central Services	Coroners	117001	144012	Post Mortems	2,707.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	690202	14-SEP-2015	Central Services	Coroners	117001	144012	Post Mortems	3,249.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	677083	15-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	5,275.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	690671	02-SEP-2015	Central Services	Procurement	125040	100000	Salaries	14.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	690659	02-SEP-2015	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	219.57	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		TRUST									
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	690652	02-SEP-2015	Adult Social Care	Hatfield Chase	300156	100000	Salaries	121.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	690649	02-SEP-2015	Central Services	Infrastructure - Management	127300	100000	Salaries	131.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	690635	02-SEP-2015	Children's and Education Services	Phoenix House - Bedlington	017018	100000	Salaries	89.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	722635	24-SEP-2015	Public Health	Lab Testing	035051	144034	Commissioned Services	5,000.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	700982	21-SEP-2015	Children's and Education Services	SORTED	011060	144034	Commissioned Services	9,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	704496	21-SEP-2015	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	1,626.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	715171	24-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,414.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	719475	29-SEP-2015	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	3,059.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	699233	28-SEP-2015	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,480,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	714759	17-SEP-2015	Central Services	Accounts Payable	125031	100000	Salaries	-417.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	714755	17-SEP-2015	Highways and Transport Services	Construction	200300	100000	Salaries	248.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA RUGS AND CARPETS	710428	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,829.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	672616	07-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	689494	16-SEP-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	31,866.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	706024	28-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,242.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	706024	28-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	177.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	706025	28-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	706025	28-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	225.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	704529	28-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	704529	28-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	50.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	706018	28-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	706018	28-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	50.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	706021	28-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	787.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	706021	28-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	112.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	706947	28-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	166.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	706947	28-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	2,327.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	706947	28-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	166.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	704528	28-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	704528	28-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	722556	28-SEP-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	73,662.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	722574	28-SEP-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	36,031.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST CAB & CHASSIS	694291	21-SEP-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	408.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST CAB & CHASSIS	691482	10-SEP-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	978.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST COMBINED AUTHORITY	457728	22-SEP-2015	BELOW LINE	Precepts	130020	151012	Other Precepts	5,900,879.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST FORESTERS	678747	04-SEP-2015	Environmental and Regulatory Services	Environmental Enforcement	231541	151000	Other Supplies and Services Expenditure	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	688494	01-SEP-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	306.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	706531	11-SEP-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	769.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	706528	11-SEP-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	479.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	662152	02-SEP-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	305.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	662153	02-SEP-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	490.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	672209	02-SEP-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	327.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	662154	02-SEP-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	490.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	662148	02-SEP-2015	Central Services	Office Services	115002	144051	Advertising / Publicity	305.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	672202	02-SEP-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	263.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	672391	09-SEP-2015	Central Services	Office Services	115002	144051	Advertising / Publicity	283.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	672203	09-SEP-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	506.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	672206	09-SEP-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	344.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	672408	09-SEP-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	351.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	672412	09-SEP-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	333.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	682300	16-SEP-2015	Central Services	Office Services	115002	144051	Advertising / Publicity	305.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	682291	16-SEP-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	688.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	682312	16-SEP-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	556.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	682311	16-SEP-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	1,090.80	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	682290	16-SEP-2015	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	492.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	682305	16-SEP-2015	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	316.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	690219	23-SEP-2015	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	1,090.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	690232	23-SEP-2015	Central Services	Office Services	115002	144051	Advertising / Publicity	283.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	690241	23-SEP-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	911.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	690223	23-SEP-2015	Central Services	Office Services	115002	144051	Advertising / Publicity	261.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	690229	23-SEP-2015	Central Services	Office Services	115002	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	690239	23-SEP-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	492.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	690218	23-SEP-2015	Central Services	Legal	120001	144051	Advertising / Publicity	527.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	696227	30-SEP-2015	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRAFFIC DATA COLLECTION LTD	663472	02-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	730159	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	699235	08-SEP-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	399.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	710413	17-SEP-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	615.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	700251	09-SEP-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	495.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	732212	30-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	732212	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36,150.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	730160	29-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	730160	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36,150.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	730163	29-SEP-2015	Central Services	Procurement	125040	130000	Vehicle Purchases	-55.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	730163	29-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	730163	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36,205.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	730164	29-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	730164	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36,150.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	730165	29-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	730165	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36,150.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH LAKES CHILDRENS SERVICES	677283	03-SEP-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	10,952.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH LAKES CHILDRENS SERVICES	676847	03-SEP-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	10,952.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH LAKES CHILDRENS SERVICES	677284	03-SEP-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	10,952.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH PENNINES TRAINING & ADVENTURE	694971	17-SEP-2015	Children's and Education Services	Youth Service West Area Team	011044	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH SUNDERLAND PARISH COUNCIL	706347	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNESIDE COUNCIL	709600	15-SEP-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	726037	24-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	722277	24-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	720096	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,835.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	720270	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	876.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	720290	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,213.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	720291	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,803.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	720292	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,495.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	720293	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	700.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	722279	24-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	576.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	722278	24-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH YORKSHIRE COUNTY COUNCIL	730209	29-SEP-2015	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	715103	18-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,188.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	715103	18-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	272.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	707765	14-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,747.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	691107	03-SEP-2015	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	696806	07-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	696806	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,369.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	696806	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	696806	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	696806	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,957.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	696806	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,789.52	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	696806	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,824.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	696806	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,136.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	706554	11-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,410.85	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	719729	22-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	468.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	719729	22-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	112.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	689455	02-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	689455	02-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER	721928	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,355.71	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER	697301	08-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.37	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER	717283	21-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	281.37	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	706126	11-SEP-2015	Central Services	Hepscott Park Running Costs (6260)	295070	111001	Electricity	539.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	706128	11-SEP-2015	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	15,469.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	706136	11-SEP-2015	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,481.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	706122	11-SEP-2015	Children's and Education Services	Netherton Admin	017004	111001	Electricity	5,367.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	706161	11-SEP-2015	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	757.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729739	29-SEP-2015	Housing Services	Housing Special	501075	111001	Electricity	624.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729742	29-SEP-2015	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,185.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729743	29-SEP-2015	Housing Services	Housing Special	501075	111001	Electricity	639.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729762	29-SEP-2015	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	314.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729763	29-SEP-2015	Housing Services	Housing Special	501075	111001	Electricity	480.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729816	29-SEP-2015	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,018.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729772	29-SEP-2015	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	3,818.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729737	29-SEP-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	1,554.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729735	29-SEP-2015	Housing Services	GRT Operational	246140	111001	Electricity	1,786.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729778	29-SEP-2015	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	1,138.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729734	29-SEP-2015	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	387.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729780	29-SEP-2015	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,171.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729604	29-SEP-2015	Children's and Education Services	Ambie Childrens Centre	009301	111001	Electricity	456.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729612	29-SEP-2015	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,212.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729613	29-SEP-2015	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	745.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729615	29-SEP-2015	Adult Social Care	Bedlington Day Centre	300100	111001	Electricity	519.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729618	29-SEP-2015	Adult Social Care	Lyndon Office Accommodation	300281	111001	Electricity	268.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729624	29-SEP-2015	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	849.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729625	29-SEP-2015	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	1,021.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729630	29-SEP-2015	Adult Social Care	Blyth	306604	111001	Electricity	401.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729631	29-SEP-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	111001	Electricity	1,110.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729634	29-SEP-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111001	Electricity	463.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729638	29-SEP-2015	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	273.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729641	29-SEP-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111001	Electricity	446.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729703	29-SEP-2015	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	-381.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729704	29-SEP-2015	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	496.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729707	29-SEP-2015	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	-450.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729708	29-SEP-2015	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	-379.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729706	29-SEP-2015	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	587.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729705	29-SEP-2015	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	494.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729649	29-SEP-2015	Children's and Education Services	Administration - Ashington DO	016501	111001	Electricity	762.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729652	29-SEP-2015	Central Services	CPS IFM Energy Management	128024	111001	Electricity	542.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729653	29-SEP-2015	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	304.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729699	29-SEP-2015	Environmental and Regulatory Services	Management	231550	111001	Electricity	527.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729729	29-SEP-2015	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	111001	Electricity	408.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729848	29-SEP-2015	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	480.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729820	29-SEP-2015	Highways and Transport Services	Parking Operational	207400	111001	Electricity	296.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729823	29-SEP-2015	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	861.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729829	29-SEP-2015	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	335.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729861	29-SEP-2015	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	-342.99	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729860	29-SEP-2015	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	344.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729842	29-SEP-2015	Highways and Transport Services	Parking Operational	207400	111001	Electricity	366.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729831	29-SEP-2015	Housing Services	Housing Special	501075	111001	Electricity	437.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729858	29-SEP-2015	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	413.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729849	29-SEP-2015	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	111001	Electricity	304.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729855	29-SEP-2015	Children's and Education Services	Placement Services Admin	017005	111001	Electricity	591.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729856	29-SEP-2015	Environmental and Regulatory Services	NEAT Team West	217300	111001	Electricity	371.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729862	29-SEP-2015	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	267.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729864	29-SEP-2015	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	-633.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729863	29-SEP-2015	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	636.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729868	29-SEP-2015	Highways and Transport Services	Transport Policy	202106	111001	Electricity	475.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729865	29-SEP-2015	Central Services	Cemetery Services South East	219200	111001	Electricity	653.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729869	29-SEP-2015	Housing Services	GRT Operational	246140	111001	Electricity	360.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	730162	29-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	832.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729775	29-SEP-2015	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	569.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	729793	29-SEP-2015	Central Services	Hadrian House Hexham - Running Costs	294938	111001	Electricity	1,156.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	689571	01-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,784.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	689573	01-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	348.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	710973	17-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,784.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	710974	17-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	348.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	710975	17-SEP-2015	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	177,053.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NUNNYKIRK PARISH COUNCIL	706348	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	395.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N AND A J DICKINSON	716826	21-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	699779	09-SEP-2015	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	700023	09-SEP-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	210.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	700023	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	930.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	700020	09-SEP-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	4,406.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	699642	09-SEP-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	354.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N D BROWN LTD	681866	10-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	276.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	700256	09-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	263.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	730246	29-SEP-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OBVIS LTD	709874	15-SEP-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCE UK LIMITED	661165	01-SEP-2015	Central Services	Business Rates	126031	143000	Printing & Stationery	147.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCE UK LIMITED	661165	01-SEP-2015	Central Services	Council Tax	126032	143000	Printing & Stationery	294.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCE UK LIMITED	661165	01-SEP-2015	Central Services	Recovery	126033	143000	Printing & Stationery	294.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCE UK LIMITED	661165	01-SEP-2015	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	737.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCE UK LIMITED	696179	28-SEP-2015	Central Services	Business Rates	126031	143000	Printing & Stationery	267.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCE UK LIMITED	696179	28-SEP-2015	Central Services	Council Tax	126032	143000	Printing & Stationery	534.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCE UK LIMITED	696179	28-SEP-2015	Central Services	Recovery	126033	143000	Printing & Stationery	534.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCE UK LIMITED	696179	28-SEP-2015	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	1,335.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCR	690533	17-SEP-2015	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	566.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	676846	07-SEP-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	721930	24-SEP-2015	Children's and Education Services	Administration - Cramlington DO	016506	145007	Land Line Telephone Costs	1,020.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OKI SYSTEMS (UK) LIMITED	696945	22-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	576.04	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ONE AWARDS	730218	29-SEP-2015	Children's and Education Services	Tyne Valley Core Costs	009452	144002	Educational Learning Resources ( Not ICT equipment)	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	669741	03-SEP-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	324.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	690171	10-SEP-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	275.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	690166	17-SEP-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	378.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	711040	24-SEP-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	290.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPP LTD	663371	02-SEP-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPSOL LTD	720695	23-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	3,579.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORANGE PAYMENT PROCESSING	689598	01-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	277.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORANGE PAYMENT PROCESSING	726193	25-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	274.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORBIS	669725	09-SEP-2015	Environmental and Regulatory Services	Community and Environmental Health	232620	167000	Private Contractors	580.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORCHARD CARE HOMES.COM LTD	689726	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,861.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORCHARD CARE HOMES.COM LTD	729062	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,861.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORD PARISH COUNCIL	706349	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	6,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OSBIT POWER LTD	698996	09-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	23,857.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTECH LTD	689844	23-SEP-2015	Housing Services	Benefits Assessment	126052	145003	Computer software	1,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	714392	17-SEP-2015	Central Services	Council Offices, Bedlington - Running Costs	294960	110000	Building Maintenance - Structural - Planned	658.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	714395	17-SEP-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	821.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	714398	17-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	286.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	714399	17-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	512.50	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTTERBURN PARISH COUNCIL	706350	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVERSTONE	696850	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	846.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVERSTONE	696851	02-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVINGHAM AND DISTRICT UNDER FIVES	720098	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,110.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVINGHAM AND DISTRICT UNDER FIVES	720294	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,512.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVINGHAM PARISH COUNCIL	706351	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	7,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVINGTON PARISH COUNCIL	706352	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	696147	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,524.97	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	682185	14-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,334.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	725634	28-SEP-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	0.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	725634	28-SEP-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	17,894.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	724739	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	60,526.72	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	679216	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,095.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	722625	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,105.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	710323	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,850.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	710325	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,210.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	710326	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,065.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	710327	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,695.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	710328	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,502.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	722626	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,245.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	717493	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,820.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	717491	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	722628	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,576.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	717492	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,460.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	722631	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,930.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	717487	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,980.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	717489	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	717490	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	717488	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,870.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	717494	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,105.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	722627	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,576.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	708052	28-SEP-2015	Highways and Transport Services	Laboratory	202200	144025	Professional Services	305.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	708048	28-SEP-2015	Highways and Transport Services	Laboratory	202200	144025	Professional Services	505.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	695041	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-9,095.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	677460	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,245.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	669497	16-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,820.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	689439	14-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,045.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	720527	28-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	2,760.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	720527	28-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	1,408.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	720527	28-SEP-2015	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	1,429.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	720527	28-SEP-2015	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	3,812.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	699449	08-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	358.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	719844	28-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	4,067.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	719844	28-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	1,232.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	719844	28-SEP-2015	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	2,608.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	719844	28-SEP-2015	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	3,090.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	708154	28-SEP-2015	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	1,438.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	694957	28-SEP-2015	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1,854.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	704413	28-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	453.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	704413	28-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	1,762.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	704413	28-SEP-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	609.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PACKAGING SOLUTIONS (PAKSOL)	696718	17-SEP-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	301.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAGEONE COMMUNICATIONS LTD	709716	15-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	573.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAGEONE COMMUNICATIONS LTD	726436	29-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,506.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKEON LIMITED	719736	22-SEP-2015	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	2,170.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE CARE LTD T/A CEDAR HOUSE CARE HOME	689700	01-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,985.60	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE CARE LTD T/A CEDAR HOUSE CARE HOME	729039	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,985.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE HOUSE SCHOOL	726443	25-SEP-2015	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	97,149.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	697293	08-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	526.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	694806	04-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	684.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	694806	04-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	226.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	700705	15-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	459.22	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	700690	15-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	295.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	700685	15-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,025.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	700686	15-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,000.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	700689	15-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,084.14	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	700688	15-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	319.92	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	700707	15-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,795.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	700699	15-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	664.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	700696	15-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,320.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	700691	15-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	449.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	700697	15-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,168.27	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	700698	15-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	915.74	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK HOUSE	691435	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,519.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK HOUSE	691436	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,239.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK HOUSE	729027	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,239.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	689768	01-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	689768	01-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,003.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	689769	01-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	689769	01-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	728998	28-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	728998	28-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	728999	28-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	728999	28-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	698775	08-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	698775	08-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,064.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	689770	01-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	689770	01-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	689771	01-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	689771	01-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	689772	01-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	729000	28-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	689773	01-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,629.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	689774	01-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	689774	01-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	729001	28-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	729001	28-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	729002	28-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,979.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	729002	28-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	729003	28-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,629.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	729004	28-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	729004	28-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTNERSHIPS IN CARE 1 LTD	694548	16-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,255.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTNERSHIPS IN CARE 1 LTD	694548	16-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,384.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTNERSHIPS IN CARE 1 LTD	694548	16-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,679.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	697311	21-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	797.41	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	697488	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,817.01	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	700735	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	771.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	721839	29-SEP-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	283.37	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	700740	29-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	451.07	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	721842	30-SEP-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	357.27	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA MEAD (MANAGEMENT CONSULTANT)	689887	28-SEP-2015	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,437.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	698933	08-SEP-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,040.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	699491	08-SEP-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	967.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	708153	15-SEP-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,003.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	719516	22-SEP-2015	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,380.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PDJ IMPORTS LTD	681908	01-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARL CARE (ACLE) LTD	708120	15-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,565.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	715159	18-SEP-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	369.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	715243	18-SEP-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	369.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	715247	18-SEP-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	403.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	731323	30-SEP-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	52,111.43	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEART ACCESS RAMPS LIMITED	699445	08-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-47.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEART ACCESS RAMPS LIMITED	699445	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	427.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEGSWOOD PARISH COUNCIL	706353	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	46,525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	691634	03-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	691634	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	728989	28-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	728989	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	691681	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,686.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	691681	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	691683	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	691683	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	691683	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,684.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	691683	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,684.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	694948	04-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	986.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	694951	04-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	743.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	694945	04-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	268.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	694945	04-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-16.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	694945	04-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	320084	Client Contributions	-20.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	694945	04-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	939.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	694945	04-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	320084	Client Contributions	-88.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	696902	07-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	799.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	696902	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	100.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	696901	07-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	449.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	696901	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	42.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	696903	07-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	696903	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	50.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	691687	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	691687	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	5,621.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	691687	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,621.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	691688	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	691688	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	691688	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	691680	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	691680	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,697.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	691680	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	696899	07-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	648.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	696900	07-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	696900	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	7,662.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	696900	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	2,886.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	696900	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,534.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	696900	07-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	696900	07-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,157.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	696923	18-SEP-2015	HIN Migration Suspense - Creditors	HIN Migration Suspense - Creditors	999351	500010	Stores	428.29	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	688024	01-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,375.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	726524	25-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	747.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	726525	25-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	747.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	726526	25-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,623.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	718912	22-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	405.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	718913	22-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	615.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	700089	09-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	729579	29-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	470.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	729585	29-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	701339	10-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	729586	29-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	730232	29-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,276.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	729583	29-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	729205	28-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	729205	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,910.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	729205	28-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	713.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	690468	02-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	690468	02-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,910.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	690468	02-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	690468	02-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	729206	28-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	729206	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,507.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	729206	28-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	690469	02-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	690469	02-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,806.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	690469	02-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	664278	28-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	696236	09-SEP-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	12,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	696235	07-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	9,033.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	696234	28-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	696233	22-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,701.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	696484	08-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,805.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	696484	08-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-2,960.43	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	696490	08-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER METCALFE PIANO TUNING	719003	21-SEP-2015	Central Services	Music Partnership North - Northumberland	010195	144001	Provision of Music	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	698833	08-SEP-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	266.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	698841	08-SEP-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	264.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	698846	14-SEP-2015	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	383.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	689606	15-SEP-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	348.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	698858	22-SEP-2015	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	349.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	695060	29-SEP-2015	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	317.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHD PLASTICS	726638	28-SEP-2015	HN - Stock in Hand	HN - Stock in Hand	990013	500192	Receipts Accrual	296.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	690484	02-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	699385	09-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	753.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	711781	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	720016	22-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	730370	29-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	690485	02-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	523.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	699386	09-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	561.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	711782	18-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	523.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	720017	22-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	523.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	730371	29-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	523.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	690487	02-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	398.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	690487	02-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	398.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	711784	18-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	353.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	711784	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	720019	22-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	353.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	720019	22-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	730373	29-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	353.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	730373	29-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	353.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	690488	02-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	720020	22-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	517.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	711785	18-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	720021	22-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	730374	29-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	690491	02-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	699390	09-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	295.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	711788	18-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	720024	22-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	730377	29-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	690494	02-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	703452	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,180.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	691192	03-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	315.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	661676	03-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	143000	Printing & Stationery	319.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	682336	17-SEP-2015	Central Services	Infrastructure - Management	127300	145003	Computer software	339,852.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	689781	24-SEP-2015	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	491.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	697073	14-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	697073	14-SEP-2015	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	697073	14-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	697073	14-SEP-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	142002	Laundry	80.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	697073	14-SEP-2015	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	722126	24-SEP-2015	Central Services	Prospect House Hexham - Running Costs	294935	144025	Professional Services	599.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	722126	24-SEP-2015	Central Services	Hadrian House Hexham - Running Costs	294938	144025	Professional Services	199.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PICKARD ELECTRICALS LTD	726584	25-SEP-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PICKERINGS EUROPE LIMITED	700747	10-SEP-2015	HN Migration Suspense - Creditors	HN Migration Suspense - Creditors	999351	500010	Stores	591.98	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRAMAL HEALTHCARE UK LIMITED	716844	21-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	5,452.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRAMAL HEALTHCARE UK LIMITED	716843	21-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	3,355.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	705728	11-SEP-2015	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	290.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PITNEY BOWES LTD	677332	09-SEP-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	6,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIR BLEWITT LIMITED	708016	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	49,214.15	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	701383	10-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	681.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	701376	10-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	681.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	701378	10-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	692.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	701377	10-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	681.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	701382	10-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	692.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	701380	10-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	692.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	701384	10-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	681.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	701379	10-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	342.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	701381	10-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	681.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLANNING AND MANAGEMENT LTD	695765	04-SEP-2015	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLANNING AND MANAGEMENT LTD	715319	21-SEP-2015	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	5,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLAN-IT OFFICE SOLUTIONS LTD	707849	14-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,067.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLAYDALE PLAYGROUNDS LTD	661741	03-SEP-2015	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	1,799.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLENMELLER WITH WHITFIELD PARISH COUNCIL	706354	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	696655	17-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	484.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	697532	11-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	528.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	697533	14-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	283.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	697535	14-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	806.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	700834	14-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	507.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	697530	14-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,414.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	697515	21-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	770.04	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	700763	22-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,470.96	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	720609	23-SEP-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	396.24	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	721799	23-SEP-2015	N/A	Solar Panels	128150	140017	Consumable Materials	1,421.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	721799	23-SEP-2015	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	-0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	721800	23-SEP-2015	N/A	Solar Panels	128150	140017	Consumable Materials	1,421.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	721800	23-SEP-2015	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	-0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	721802	23-SEP-2015	N/A	Solar Panels	128150	140017	Consumable Materials	1,421.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	721802	23-SEP-2015	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	-0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	721801	23-SEP-2015	N/A	Solar Panels	128150	140017	Consumable Materials	1,421.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	721801	23-SEP-2015	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	-0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	721807	23-SEP-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	943.24	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	721803	23-SEP-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.62	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	697160	14-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	446.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	697157	15-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	627.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	697170	17-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	476.14	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	697152	17-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	659.21	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	697158	17-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	640.71	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	697153	17-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	410.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	697145	21-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	372.57	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	697140	22-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	545.22	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	697487	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	261.14	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	700729	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	333.91	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	700730	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	460.57	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	730096	29-SEP-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	334.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUS THREE ARCHITECTURE LTD	697306	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,485.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND PRIVATE NURSERY	720296	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,555.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND TOWN COUNCIL	701276	10-SEP-2015	Central Services	Cemetery Services Central	219300	144019	Cremation and Burial Fees	9,418.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND TOWN COUNCIL	706355	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	184,414.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE AID UK LTD	690401	02-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,502.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	689809	01-SEP-2015	Highways and Transport Services	Design	202150	140009	Furniture - not attached to buildings	615.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	700650	09-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	825.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	690128	02-SEP-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	690133	02-SEP-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	690131	02-SEP-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	690101	03-SEP-2015	Central Services	Central Print	127800	143000	Printing & Stationery	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	690104	02-SEP-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	690105	02-SEP-2015	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	1,184.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	694773	03-SEP-2015	Housing Services	Homefinder	246160	143000	Printing & Stationery	894.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	710773	16-SEP-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	722518	24-SEP-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,778.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	728722	28-SEP-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	670.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	730208	29-SEP-2015	Central Services	Graphic Design	107002	143000	Printing & Stationery	3,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POWERJET (NORTH EAST)	711012	17-SEP-2015	Environmental and Regulatory Services	NEAT Team West	217300	144030	Hired Services	554.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPG ARCHITECTURAL COATINGS	704477	30-SEP-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	140013	Materials for Resale	288.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPG ARCHITECTURAL COATINGS	700936	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	269.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPG ARCHITECTURAL COATINGS	700938	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	262.50	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRECISION HYDRAULIC CYLINDERS (UK) LTD	716637	21-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	4,753.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER CARE HOMES LIMITED	691345	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,324.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER CARE HOMES LIMITED	691345	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	809.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	695367	04-SEP-2015	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	656.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	690170	02-SEP-2015	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	825.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	695349	04-SEP-2015	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	255.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	722097	24-SEP-2015	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	451.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	726561	25-SEP-2015	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	411.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	707890	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,420.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	707901	15-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	689538	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	689539	14-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	707885	14-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	707905	15-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	689540	14-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	707894	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	703882	21-SEP-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	726167	28-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	726163	28-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	726061	28-SEP-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	695046	04-SEP-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	1,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	695045	04-SEP-2015	Adult Social Care	Bedlington Day Centre	300100	133000	Public Transport Fares	2,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	694767	04-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	694769	04-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	694770	04-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	2,055.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	694772	04-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	694772	04-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	694774	04-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,553.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	694775	04-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,184.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	694777	04-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRUCK HIRE	728665	28-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER WASTE MANAGEMENT LTD	732225	30-SEP-2015	Adult Social Care	Rehab Service - South	306362	144018	Cleaning Services	551.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER WASTE RECYCLING LIMITED	695355	16-SEP-2015	Adult Social Care	Tynedale House Residential OP	300252	118001	Refuse Collection	1,914.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	691354	03-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,900.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	691354	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	416.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	696688	07-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,047.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	696688	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	691439	03-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,917.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	691439	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,605.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	732467	30-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,917.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	732467	30-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,605.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINCESS LOUISE PRE SCHOOL NURSERY	720099	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,799.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINCESS LOUISE PRE SCHOOL NURSERY	720298	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	695357	04-SEP-2015	Central Services	Parish Elections	118006	143000	Printing & Stationery	585.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	694792	03-SEP-2015	Central Services	Parish Elections	118006	143000	Printing & Stationery	482.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	694780	03-SEP-2015	Central Services	County Elections	118005	100000	Salaries	1,013.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	694744	03-SEP-2015	Central Services	County Elections	118005	143000	Printing & Stationery	705.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	694739	03-SEP-2015	Central Services	Parish Elections	118006	143000	Printing & Stationery	585.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	694761	03-SEP-2015	Central Services	Parish Elections	118006	143000	Printing & Stationery	872.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	694742	03-SEP-2015	Central Services	Parish Elections	118006	100000	Salaries	776.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	694776	03-SEP-2015	Central Services	Electoral Registration	118001	143000	Printing & Stationery	257.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE NETWORK LTD	720698	28-SEP-2015	Central Services	Parish Elections	118006	143000	Printing & Stationery	402.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	728205	28-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-132.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	728205	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,452.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	728203	28-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-25.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	728203	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	275.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEK FENCING LTD	706074	24-SEP-2015	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEK FENCING LTD	710321	23-SEP-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	4,940.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEK FENCING LTD	697581	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,575.13	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEK FENCING LTD	710316	16-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,302.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEUS EQUIPMENT LTD	697576	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,193.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	717509	23-SEP-2015	Central Services	iNorthumberland/Broadband	101040	143000	Printing & Stationery	362.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	707048	14-SEP-2015	Housing Services	Benefits Assessment	126052	113000	Rents and Leases	2,526.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	722564	24-SEP-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,224.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE MEDICAL GROUP	725659	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	707.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE METHODIST CHURCH	706183	11-SEP-2015	Children's and Education Services	Youth Service West Area Team	011044	100508	Staff Recharges	693.13	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TOWN COUNCIL	706356	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	144,396.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	707709	17-SEP-2015	Environmental and Regulatory Services	Commercial Team	232260	144046	Analysts Fees	574.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	682554	17-SEP-2015	Environmental and Regulatory Services	Commercial Team	232260	144046	Analysts Fees	660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC HEALTH ENGLAND	678708	14-SEP-2015	Public Health	PHE Testing	035091	144034	Commissioned Services	1,990.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	689438	02-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	674.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	689441	02-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	688078	01-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	688079	01-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	688080	01-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	701041	09-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	732488	30-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	730380	29-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	730381	29-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	732489	30-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	287.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	663091	02-SEP-2015	Adult Social Care	Blyth	306604	144052	Postage & Carriage	308.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	704567	02-SEP-2015	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	739513	15-SEP-2015	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	740003	29-SEP-2015	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	700105	09-SEP-2015	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	607.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	689426	21-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	703446	21-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	703444	21-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	703443	21-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QA LIMITED	720229	23-SEP-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	925.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUBIX INTERNATIONAL LTD	678782	14-SEP-2015	Central Services	Finance Strategic	124001	145003	Computer software	5,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUESTUAV LTD	716660	21-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,412.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RACKING SAFETY SOLUTIONS LTD	716834	21-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	408.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAFA ROTHBURY HOUSE	707770	14-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	466.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAILEX (FILING) LIMITED	678478	15-SEP-2015	Adult Social Care	Care Management Pdi Older - West	306359	143000	Printing & Stationery	314.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAINBOW DAY NURSERY LTD	720100	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	917.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAINBOW DAY NURSERY LTD	720125	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	458.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAINBOW DAY NURSERY LTD	720299	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,008.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAINBOW DAY NURSERY LTD	720323	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	911.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CARE LIMITED	705948	29-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	495.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CPE LIMITED	696623	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	621.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CPE LIMITED	696948	21-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	708.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CPE LIMITED	696625	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	621.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CPE LIMITED	696626	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	666.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CPE LIMITED	696624	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	585.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CPE LIMITED	696946	21-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	752.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CPE LIMITED	696947	21-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	729.05	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CPE LIMITED	700759	22-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	510.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CPE LIMITED	700758	22-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	630.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CPE LIMITED	700757	22-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	666.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CPE LIMITED	700738	22-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	495.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CPE LIMITED	700849	22-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	742.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CPE LIMITED	719298	29-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	701.89	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CPE LIMITED	705946	29-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	720.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CPE LIMITED	700853	29-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	504.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RANDSTAD CPE LIMITED	705945	29-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	403.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - NEWBIGGIN	720102	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	19,575.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - NEWBIGGIN	720301	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	350.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - TWEEDMOUTH	720101	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	917.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - TWEEDMOUTH	720300	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,312.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS, ASHINGTON	720126	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	16,516.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS, ASHINGTON	720324	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,816.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS, ASHINGTON	704210	10-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,116.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS, ASHINGTON	704211	10-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,116.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAVENSWORTH NURSRIES	697490	08-SEP-2015	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	1,006.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	717212	18-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	717212	18-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	717212	18-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	717212	18-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,945.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	717212	18-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RDP METALWORK	711796	18-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	2,775.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	678488	01-SEP-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,518.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	728795	29-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	715.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	728795	29-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	238.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	728796	29-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,228.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	728800	29-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,666.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	652090	03-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,212.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	726239	25-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	715.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	697136	08-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	277.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	694781	04-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	545.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	694783	04-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,376.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	694778	04-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	636.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	694778	04-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	212.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	690246	02-SEP-2015	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	286.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	695070	04-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,744.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	695074	04-SEP-2015	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	434.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	694786	04-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	615.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	694786	04-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	68.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	701389	10-SEP-2015	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	701388	10-SEP-2015	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	5,609.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	701390	10-SEP-2015	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDACTED PERSONAL DATA	719463	22-SEP-2015	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	611.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Children's and Education Services	Early Years Team	009007	133000	Public Transport Fares	94.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	133000	Public Transport Fares	232.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	99.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	181001	Other Placement Costs	-49.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	508.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Children's and Education Services	Tynedale FACT	016014	180004	S17/ Prevention Childcare Costs	119.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	147.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Children's and Education Services	Berwick FACT	016017	133000	Public Transport Fares	41.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	112.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Children's and Education Services	Alnwick FACT	016018	133000	Public Transport Fares	-111.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	228.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	126.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	217.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	177.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Children's and Education Services	Social Worker Staff Teams	016028	181000	Client Transport	398.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Children's and Education Services	Young Carers	016036	133000	Public Transport Fares	61.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	558.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	3,028.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	354.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Children's and Education Services	Safeguarding Unit	025000	133000	Public Transport Fares	228.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	665.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	523.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	513.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Fire and Rescue Services	Learning and Development and HR	030205	133000	Public Transport Fares	153.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Central Services	Corporate Policy	100001	133000	Public Transport Fares	569.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Central Services	Universal Support Delivered Locally	100005	133000	Public Transport Fares	285.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Central Services	External Funding	105010	133000	Public Transport Fares	-79.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Central Services	Councillors Allowances & Expenses	115001	113001	Casual hire of facilities	524.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	422.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Central Services	Registrars	116001	113001	Casual hire of facilities	4.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Central Services	Legal	120001	113001	Casual hire of facilities	4.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Planning Services	Director of Planning, Economy and Housing	123000	133000	Public Transport Fares	279.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Central Services	Financial Management	124050	133000	Public Transport Fares	46.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Central Services	Procurement	125040	113001	Casual hire of facilities	-57.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Central Services	Procurement	125040	133000	Public Transport Fares	105.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Central Services	Pensions Management	125080	133000	Public Transport Fares	776.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Central Services	Revenues Management	126030	133000	Public Transport Fares	85.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Highways and Transport Services	Head of Local Services	128015	133000	Public Transport Fares	297.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Central Services	CPS Business and Change	128021	133000	Public Transport Fares	168.01	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Central Services	CPS IFM Energy Management	128024	133000	Public Transport Fares	91.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Central Services	Internal Audit	129001	133000	Public Transport Fares	831.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Cultural and Related Services	Countryside Access	203170	133000	Public Transport Fares	-182.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	133000	Public Transport Fares	184.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	225.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	45.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	217.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Adult Social Care	Performance	300455	113001	Casual hire of facilities	169.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Adult Social Care	Performance	300455	133000	Public Transport Fares	285.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	113001	Casual hire of facilities	42.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	706458	28-SEP-2015	Adult Social Care	Foundry House Admin	306618	133000	Public Transport Fares	64.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFORD BUILDING SERVICES LIMITED	672059	01-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-720.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFORD BUILDING SERVICES LIMITED	672059	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,925.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	696572	08-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,923.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	696572	08-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	487.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	696572	08-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	121.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	697099	08-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	438.48	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	697097	08-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	438.48	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	729930	29-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,923.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	729930	29-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	487.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	729930	29-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	121.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RED BOX RECORDERS LTD	672617	09-SEP-2015	Central Services	Cramlington Contact Centre	255240	145003	Computer software	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REED SPECIALIST RECRUITMENT LTD	696986	18-SEP-2015	HN Migration Suspense - Creditors	HN Migration Suspense - Creditors	999351	500010	Stores	1,830.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REED SPECIALIST RECRUITMENT LTD	717420	21-SEP-2015	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	2,190.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REGION SERVICES LIMITED	661682	02-SEP-2015	Highways and Transport Services	Passenger Transport Operations	204100	145003	Computer software	666.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REGION SERVICES LIMITED	694833	29-SEP-2015	Highways and Transport Services	Passenger Transport Operations	204100	145003	Computer software	666.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENNINGTON AND ROCK PARISH COUNCIL	706357	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENOLIT CRAMLINGTON LTD	701198	10-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	3,470.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENOWN PROPERTY MANAGEMENT	710115	16-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	295.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESOLVE CARE	718917	30-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167002	Other Independent Care	2,736.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESOLVE CARE	718917	30-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,256.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESOLVE CARE	720450	29-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	6,820.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESTORE SHRED LTD	690289	02-SEP-2015	Central Services	Accommodation Moves	128019	144049	Waste Disposal	329.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REVIVE AND THRIVE LTD	696726	07-SEP-2015	Highways and Transport Services	Business Improvement District	100010	144025	Professional Services	2,990.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REVIVE AND THRIVE LTD	704460	11-SEP-2015	Highways and Transport Services	Business Improvement District	100010	143000	Printing & Stationery	888.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	717279	21-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,044.61	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	707977	15-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	12,551.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	707797	14-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	17,948.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	691506	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,374.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICKERBY LTD	681862	14-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	888.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIDING MILL PRE-SCHOOL	720103	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	642.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIDING MILL PRE-SCHOOL	720303	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,597.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIGHT-TRAK LIMITED	718972	21-SEP-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	16,210.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIGHT-TRAK LIMITED	718975	21-SEP-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	-3,242.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	698868	08-SEP-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	307.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	698819	08-SEP-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	341.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	698812	08-SEP-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	392.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	698807	08-SEP-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	272.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSDALE SURGERY	725706	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RJM PHOTOGRAPHY	728662	28-SEP-2015	Central Services	iNorthumberland/Broadband	101040	140014	Books, Publications and Media	335.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RJM PHOTOGRAPHY	699230	08-SEP-2015	Central Services	iNorthumberland/Broadband	101040	140014	Books, Publications and Media	370.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RL SMITH & SONS LTD	730977	30-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RNIB	706492	11-SEP-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	720541	23-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	621.37	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	720545	23-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	783.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	720545	23-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.34	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	720542	23-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	633.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	720544	23-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	633.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	720045	23-SEP-2015	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	554.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	720045	23-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	87.63	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	673753	02-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	687925	01-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	687924	04-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	673750	02-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	726179	29-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	717468	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	719517	30-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	707029	28-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	707021	29-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	707002	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	710087	17-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-580.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROAD SAFETY INITIATIVES LLP	662834	07-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,445.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	691287	09-SEP-2015	Central Services	CPS Business and Change	128021	140000	Equipment	2,395.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	721560	24-SEP-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	1,589.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	726625	25-SEP-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	258.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	726627	25-SEP-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	319.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	726628	25-SEP-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	646.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBIN WATSON SIGN & DESIGN LTD	704156	14-SEP-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	735.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBSON ELECTRICAL LTD	701344	25-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,544.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBSON ELECTRICAL LTD	706187	25-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,192.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCHESTER AND BYRNES PARISH COUNCIL	706358	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	699697	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,319.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROOK MATTHEW SAYER	717369	21-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	425.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	694492	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,072.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	715105	18-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	715105	18-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	694569	03-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,296.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	694569	03-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	694569	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	694569	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	694570	03-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,472.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	694570	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	694570	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	694570	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,626.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	694570	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	704067	10-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	4,299.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	704067	10-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,056.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	694571	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,858.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	691690	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,015.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	715104	18-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	715104	18-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	691689	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,900.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	694567	03-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,296.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	694567	03-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	694567	03-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	694567	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,816.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	694567	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	694568	03-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	694568	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,354.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	694568	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEMOUNT HOME	706569	11-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	532.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEMOUNT HOME	691346	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,865.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	691623	03-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,656.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	691624	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	691625	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	670490	03-SEP-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	686514	16-SEP-2015	Highways and Transport Services	SEN Transport	204190	140002	Specialist Equipment for Service Provision	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	687099	17-SEP-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	696238	24-SEP-2015	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	706568	11-SEP-2015	Housing Services	Overpayments	126053	144029	Debt Collection Services	317.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY JOINT BURIAL COMMITTEE	706393	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	7,875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY PARISH COUNCIL	706359	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	26,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY RUGRATS	720104	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	917.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY RUGRATS	720304	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	630.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	721741	23-SEP-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	787.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	690252	02-SEP-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	172.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	690252	02-SEP-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	62.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	690252	02-SEP-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	955.01	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	690252	02-SEP-2015	Central Services	Recovery	126033	144052	Postage & Carriage	871.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	690252	02-SEP-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,074.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	699612	09-SEP-2015	Central Services	Electoral Registration	118001	144052	Postage & Carriage	2,737.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	691141	03-SEP-2015	Central Services	Parish Elections	118006	144052	Postage & Carriage	553.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	690253	02-SEP-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	116.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	690253	02-SEP-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	60.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	690253	02-SEP-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	1,678.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	690253	02-SEP-2015	Central Services	Recovery	126033	144052	Postage & Carriage	137.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	690253	02-SEP-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,169.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	700674	10-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,559.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	699606	08-SEP-2015	Central Services	Electoral Registration	118001	144052	Postage & Carriage	7,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	700074	09-SEP-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	119.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	700074	09-SEP-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	62.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	700074	09-SEP-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	1,307.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	700074	09-SEP-2015	Central Services	Recovery	126033	144052	Postage & Carriage	191.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	700074	09-SEP-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,016.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	699614	09-SEP-2015	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,807.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	700483	09-SEP-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	123.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	700483	09-SEP-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	160.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	700483	09-SEP-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	696.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	700483	09-SEP-2015	Central Services	Recovery	126033	144052	Postage & Carriage	121.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	700483	09-SEP-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,051.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	721472	23-SEP-2015	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,197.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	704251	10-SEP-2015	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,100.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	721571	23-SEP-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	182.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	721571	23-SEP-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	52.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	721571	23-SEP-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	1,744.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	721571	23-SEP-2015	Central Services	Recovery	126033	144052	Postage & Carriage	330.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	721571	23-SEP-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,175.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	710972	25-SEP-2015	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	3,961.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	721563	23-SEP-2015	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	104.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	721563	23-SEP-2015	Central Services	Business Rates	126031	144052	Postage & Carriage	65.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	721563	23-SEP-2015	Central Services	Council Tax	126032	144052	Postage & Carriage	961.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	721563	23-SEP-2015	Central Services	Recovery	126033	144052	Postage & Carriage	170.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	721563	23-SEP-2015	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,088.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	722559	24-SEP-2015	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,302.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	694576	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	694572	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	522.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	694575	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	694574	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	694577	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	252.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	694578	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,354.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	706543	11-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,688.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	706545	11-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	706545	11-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,342.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	706545	11-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	706545	11-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	706544	11-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	706544	11-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	706546	11-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	706546	11-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	706546	11-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,945.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	706546	11-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	706546	11-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,379.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL VOLUNTARY SERVICE	685945	15-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136003	Voluntary Car Scheme	3,096.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RUSH ELECTRICAL POWER AND DATA LIMITED	732263	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,035.45	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RUSH ELECTRICAL POWER AND DATA LIMITED	732256	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	654.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RUSH ELECTRICAL POWER AND DATA LIMITED	707706	23-SEP-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	477.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RUTH HALDON	711018	17-SEP-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	466.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	696622	08-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,699.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R J EDEN AND SONS LTD	719102	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,035.74	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R J EDEN AND SONS LTD	719178	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,318.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R THORNTON AND CO LTD	697507	08-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	336.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R THORNTON AND CO LTD	697508	08-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	384.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R3 SAFETY AND RESCUE LIMITED	663277	07-SEP-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,946.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFEQUIP	667445	01-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,771.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	703894	10-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	551.77	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	703895	10-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	618.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	703895	10-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	333.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	706512	11-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	696.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	706513	11-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	309.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	706514	11-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	825.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	706515	11-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,390.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	669495	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	208.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	669495	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	680497	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	730424	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,814.82	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	680501	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	680515	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	730360	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,417.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	730357	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	430.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	689434	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,717.31	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	682351	01-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	255.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	680526	01-SEP-2015	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	393.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	726572	25-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	730361	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,258.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	730343	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,209.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	730350	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	722619	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,919.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	722621	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,863.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDHOE PARISH COUNCIL	706361	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	700865	09-SEP-2015	Planning Services	Conservation	229250	144027	Consultancy Fees	1,708.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	700861	09-SEP-2015	Planning Services	Conservation	229250	144027	Consultancy Fees	1,615.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH WOODS (STUDENT RESEARCHER)	687946	01-SEP-2015	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	776.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH'S CHILDMINDING SERVICE	720127	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,376.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH'S SPARKLE CLEANS	728223	28-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCARAB SWEEPERS LIMITED	700331	21-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	500.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCARAB SWEEPERS LIMITED	700334	21-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-273.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCA HYGIENE PRODUCTS LTD	716694	21-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	13,801.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHINDLER (UK) LTD	707527	14-SEP-2015	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	370.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHINDLER (UK) LTD	707528	14-SEP-2015	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	2,878.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHNEIDER ELECTRIC LIMITED	678936	02-SEP-2015	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	-665.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHNEIDER ELECTRIC LIMITED	678935	02-SEP-2015	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	665.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHNEIDER ELECTRIC LIMITED	719093	21-SEP-2015	Housing Services	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHNEIDER ELECTRIC LIMITED	690864	02-SEP-2015	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	110001	Building Maintenance - Structural - Unplanned	2,663.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHNEIDER ELECTRIC LIMITED	719094	21-SEP-2015	Cultural and Related Services	Cramlington County Library	252080	110001	Building Maintenance - Structural - Unplanned	722.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTMECH ENGINEERING LTD	708725	28-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTMECH ENGINEERING LTD	708722	28-SEP-2015	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTMECH ENGINEERING LTD	708724	28-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTMECH ENGINEERING LTD	708723	28-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTMECH ENGINEERING LTD	708726	28-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTMECH ENGINEERING LTD	708727	28-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTMECH ENGINEERING LTD	708728	28-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	727492	25-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,156.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	629869	01-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	716584	22-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	716585	18-SEP-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,237.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH POWER	709888	15-SEP-2015	Central Services	Surplus Properties	128004	111001	Electricity	1,033.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTT AND CO	690543	14-SEP-2015	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	8,537.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	695218	04-SEP-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	263.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	710365	17-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	567.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCREEN AND FORSTER	719304	22-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	3,408.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEARCHERS AND SEEKERS	720282	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,433.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	720128	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,294.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	720326	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	350.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON HEALTHCARE LIMITED	718731	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,150.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON HEALTHCARE LIMITED	718593	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	1,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON PARK MEDICAL GROUP	725710	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	1,450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON PARK MEDICAL GROUP	725668	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	541.42	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON VALLEY COMMUNITY COUNCIL	706362	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	242,585.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	696993	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	391.39	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	696987	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,032.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	696990	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	734.64	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	696988	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	954.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	696992	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	540.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	696994	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	516.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	696991	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	516.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	696995	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	516.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	696989	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	516.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	719300	28-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	672.24	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	719301	29-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	516.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	719302	29-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	516.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	719303	29-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	558.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LIMITED	710092	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,208.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LIMITED	699942	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SERVICE NORTH	706057	11-SEP-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	289,354.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SERVICE NORTH	721446	23-SEP-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	68,453.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	696588	08-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	276.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	696588	08-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	830.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	729221	28-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,563.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	696852	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	696852	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	326.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	696852	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	65.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	696853	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,563.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	696853	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	586.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	696854	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,215.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	696855	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	8,274.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	696855	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,790.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	706532	11-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,669.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SG EQUIPMENT FINANCE LIMITED	721435	23-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	2,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SG EQUIPMENT FINANCE LIMITED	721435	23-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	1,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SG EQUIPMENT FINANCE LIMITED	720785	28-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SG EQUIPMENT FINANCE LIMITED	720786	28-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SG EQUIPMENT FINANCE LIMITED	720791	28-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	1,575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SG EQUIPMENT FINANCE LIMITED	699838	09-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	46,748.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	728194	28-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-306.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	728194	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,366.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	728199	28-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-94.27	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	728199	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,037.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	728196	28-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-214.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	728196	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,354.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	699471	08-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-67.56	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	699471	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	608.07	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	699745	09-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-294.47	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	699745	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,650.21	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	728189	28-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-365.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	728189	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,286.78	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	728207	28-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-420.99	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	728207	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,788.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHERRIFF AMENITY	696660	15-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	882.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHILBOTTLE FRIENDLY FROGS LTD	720105	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,058.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHILBOTTLE FRIENDLY FROGS LTD	720305	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,485.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHILBOTTLE PARISH COUNCIL	706363	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	10,828.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHIREMOOR PRESS LTD	720217	22-SEP-2015	Adult Social Care	Short Term Support Service - North - Alnwick	300006	196000	Corporate Recharges	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHONA UPTON (BARRISTER)	672637	03-SEP-2015	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHONA UPTON (BARRISTER)	672635	03-SEP-2015	Central Services	Legal	120001	194000	Legal Advice - External	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOTLEY LOW QUARTER PARISH COUNCIL	706365	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOTTON WASTE SERVICES	726060	24-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	0.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOTTON WASTE SERVICES	726060	24-SEP-2015	Highways and Transport Services	Winter Services	200380	167021	Waste Disposal	3,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIEMENS FINANCIAL SERVICES LTD	661163	01-SEP-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	140005	Equipment Rental	338.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIEMENS FINANCIAL SERVICES LTD	678680	08-SEP-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	140005	Equipment Rental	405.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIGMA CATERING EQUIPMENT LTD	717187	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,419.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIGMA-X	699442	08-SEP-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIGNGEER	690212	02-SEP-2015	Central Services	Rechargeable Construction - South East	200420	140000	Equipment	278.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMONBURN PARISH COUNCIL	706366	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMPLY HEALTH	697377	24-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,502.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA NORTHUMBERLAND LTD	718779	21-SEP-2015	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	-1,601,077.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA NORTHUMBERLAND LTD	718787	21-SEP-2015	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,601,077.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA NORTHUMBERLAND LTD	718767	21-SEP-2015	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,601,077.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	708742	15-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	375.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	690529	02-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	384.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	690244	14-SEP-2015	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	399.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	700676	10-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	823.54	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	705908	11-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	549.94	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	706033	11-SEP-2015	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	355.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	708743	15-SEP-2015	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	426.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	730073	29-SEP-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	192.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	730073	29-SEP-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	123.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	730073	29-SEP-2015	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	23.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITE AND FIELD SERVICES LIMITED	697663	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,125.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITE AND FIELD SERVICES LIMITED	699198	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITE AND FIELD SERVICES LIMITED	696721	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,753.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITE AND FIELD SERVICES LIMITED	704107	10-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,184.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITE AND FIELD SERVICES LIMITED	704106	10-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,302.77	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIXTEEN25	690307	10-SEP-2015	Children's and Education Services	Participation	017025	148002	Corporate Subscriptions	7,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SLALEY PARISH COUNCIL	706367	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	6,381.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	726136	25-SEP-2015	Adult Social Care	Estates	300454	110003	Repair and Maintenance	980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	726581	25-SEP-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLAR SIGNS UK LTD	730533	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,820.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLAR SIGNS UK LTD	722616	24-SEP-2015	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOMERSET COUNTY COUNCIL	698502	08-SEP-2015	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SONIA CALDOW	699393	09-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,995.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SONIA CALDOW	699393	09-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,009.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHERN ELECTRIC PLC	697619	08-SEP-2015	Adult Social Care	Blyth	306604	111001	Electricity	327.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHERN ELECTRIC PLC	700048	09-SEP-2015	Adult Social Care	Blyth	306604	111001	Electricity	375.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD DAY NURSERY	726038	24-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD DAY NURSERY	720106	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,670.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD DAY NURSERY	720306	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,685.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH TYNESIDE COUNCIL	697617	15-SEP-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH TYNESIDE COUNCIL	731213	30-SEP-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH TYNESIDE COUNCIL	677367	15-SEP-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH TYNESIDE COUNCIL	697618	15-SEP-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	-700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH TYNESIDE COUNCIL	704430	21-SEP-2015	Central Services	Universal Support Delivered Locally	100005	144025	Professional Services	7,439.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	699309	08-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	699309	08-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	699309	08-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	699309	08-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	699309	08-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	699309	08-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	699309	08-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	732473	30-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	732474	30-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	732474	30-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,622.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	732474	30-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	732474	30-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	732474	30-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,272.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	732474	30-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	699310	08-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,534.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	699310	08-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,397.92	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	732475	30-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	263.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	732476	30-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,689.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	732476	30-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	20,265.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN LODGE	689682	01-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,744.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN LODGE	689683	01-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,837.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN LODGE	729025	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,744.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN LODGE	729026	28-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,837.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN MOTORS	701210	10-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,177.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPINNING TOPS (SEATON DELAVAL) LTD	720135	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,924.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPINNING TOPS (SEATON DELAVAL) LTD	720329	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	700.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPINNING TOPS (SEATON DELAVAL) LTD	730495	29-SEP-2015	Children's and Education Services	Business and Operations Support	012033	166000	Other Contributions	436.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIRIT BUSES LTD	696480	15-SEP-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIRIT BUSES LTD	709974	15-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPITTAL DAY NURSERY	720107	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,294.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPITTAL DAY NURSERY	720307	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,919.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGCARE (YOCKLETON)	691325	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,495.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGCARE (YOCKLETON)	729228	28-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,495.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGFIELD CARE HOME	689692	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	695767	04-SEP-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	1,540.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	706934	11-SEP-2015	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	1,816.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SRCL LTD	721927	28-SEP-2015	N/A	Haltwhistle	128156	118001	Refuse Collection	376.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	663470	01-SEP-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	699890	25-SEP-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	707485	14-SEP-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	719756	22-SEP-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAMFORDHAM PARISH COUNCIL	706368	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAMPERS PRESCHOOL PLAYGROUP	720309	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,933.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	714844	17-SEP-2015	Central Services	Accommodation Moves	128019	119000	Grounds Maintenance	1,712.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	714601	17-SEP-2015	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	1,620.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	719078	21-SEP-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	360.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	697542	08-SEP-2015	HfN Migration Suspende - Creditors	HfN Migration Suspende - Creditors	999351	500010	Stores	402.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	700754	10-SEP-2015	HfN Migration Suspende - Creditors	HfN Migration Suspende - Creditors	999351	500010	Stores	257.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	732308	30-SEP-2015	Alnwick	Alnwick	550050	140013	Materials for Resale	1,965.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDING STONE DRAWING OFFICE SUPPLIES LTD	697262	08-SEP-2015	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	452.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDING STONE DRAWING OFFICE SUPPLIES LTD	710931	18-SEP-2015	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANNAH LIFTS (CONTRACTS) LTD	691459	03-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,725.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANNINGTON PARISH COUNCIL	706369	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	9,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	694758	04-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	504.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	698927	08-SEP-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	803.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	698939	08-SEP-2015	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	818.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STATION MEDICAL GROUP	725671	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	480.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAY NORTH EAST LTD	677027	07-SEP-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAY NORTH EAST LTD	699627	15-SEP-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	1,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STEVEN THIRLWELL JOINERY MANUFACTURE	707726	14-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	549.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOCKTON ON TEES BOROUGH COUNCIL	697590	08-SEP-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	830.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOCKTON ON TEES BOROUGH COUNCIL	697592	08-SEP-2015	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONEHAVEN	694534	03-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONEHAVEN	694534	03-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONEWALL EQUALITY LTD	698815	08-SEP-2015	Children's and Education Services	Equalities and Schools	010061	144025	Professional Services	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONHAM PART OF HOME GROUP LIMITED	699006	09-SEP-2015	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STREETS AHEAD	722516	24-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	452.25	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STREETS AHEAD	722544	24-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	620.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STRUTT & PARKER	691094	03-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,668.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUART FREELAND	731305	30-SEP-2015	Adult Social Care	Bedlington Day Centre	300100	144002	Educational Learning Resources ( Not ICT equipment)	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	696729	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	696730	07-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	696731	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,855.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	689685	01-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	19,924.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	689685	01-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	586.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	729029	28-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	19,924.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	729029	28-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	586.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	696732	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	696733	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	696734	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	696735	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	696736	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	696737	07-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	696738	07-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	696739	07-SEP-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	696740	07-SEP-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	696741	07-SEP-2015	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	688011	01-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	696742	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	696743	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,595.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	696744	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	707764	14-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	696745	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,153.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	696746	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	688012	01-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	688013	01-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	688014	01-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	726527	25-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	726528	25-SEP-2015	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	332.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	719760	22-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	321.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	719761	22-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	321.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	719762	22-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	719763	22-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	719764	22-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	726530	25-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	719765	22-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	707748	14-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	726531	25-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	351.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	726532	25-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	336.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	726533	25-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	351.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	726534	25-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	351.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	691177	03-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	667.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	691165	03-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	878.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	691032	03-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	691148	03-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,756.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	691181	03-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	691323	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	700084	09-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	978.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	700085	09-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,041.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	700086	09-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	603.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	700087	09-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	577.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	700088	09-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	937.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	698803	08-SEP-2015	Children's and Education Services	Family Placement Service	017012	144025	Professional Services	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS CONVENT RESIDENTIAL HOME	690456	02-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,792.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS NURSERY	720108	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,129.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS NURSERY	720308	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,409.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS NURSERY	722182	24-SEP-2015	Children's and Education Services	Family Support Service	017014	167009	Day Care	762.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	708054	15-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,533.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	688015	01-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,810.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	688016	01-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,810.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	696755	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,810.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	696198	07-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	9,918.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. ASTIER LTD	690121	21-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,306.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. ASTIER LTD	690125	21-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. ASTIER LTD	690124	21-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,378.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. ASTIER LTD	699213	24-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,596.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. JAMES CHURCH CENTRE	699027	08-SEP-2015	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUE FENLON ART	711083	17-SEP-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	470.32	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	669727	07-SEP-2015	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	7,891.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	669727	07-SEP-2015	Central Services	Occupational Health	113001	100601	Staff charges from Other Bodies	1,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	700043	21-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	142000	Clothing / Uniform	16,434.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	725642	24-SEP-2015	Adult Social Care	Senior Management Team	300400	144025	Professional Services	2,273.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNSHINE PLAYGROUP	720133	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	259.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	663897	07-SEP-2015	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	337.46	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	667000	08-SEP-2015	Children's and Education Services	Employment Coach Team	010029	143000	Printing & Stationery	336.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SURGO CONSTRUCTION LTD	688122	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	252,840.94	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SURGO CONSTRUCTION LTD	688123	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260,466.43	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SURGO CONSTRUCTION LTD	732239	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	197,005.59	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SURVEY SOLUTIONS SCOTLAND	696676	15-SEP-2015	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUSAN KELLY PALMER	720110	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,752.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWARLAND PRE-SCHOOL/CHESTER BEARS	720111	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	428.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWARLAND PRE-SCHOOL/CHESTER BEARS	720310	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,181.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWEETDREAMS LTD	720595	23-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	705947	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,254.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	682742	14-SEP-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	682745	21-SEP-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	590.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	689517	23-SEP-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT FIRE AND SECURITY	707542	14-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	498.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT FIRE AND SECURITY	707559	14-SEP-2015	Cultural and Related Services	Morpeth County Library	252120	110000	Building Maintenance - Structural - Planned	262.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT FIRE AND SECURITY	695747	04-SEP-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	1,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT FIRE AND SECURITY	695748	04-SEP-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWP ENGINEERING SERVICES LIMITED	699045	09-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	1,770.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	710301	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,102.74	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	710303	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	979.46	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	710305	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,031.63	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	710306	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,036.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	710304	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,087.57	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	710308	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	992.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	710313	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,057.43	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	710310	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	709.51	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	705957	11-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	669.24	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	710302	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	856.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	705960	11-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,057.92	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	705961	11-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	321.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	705958	11-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	725.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	705966	11-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	305.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	710311	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,189.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	710309	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	849.34	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	721448	23-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	657.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	721449	23-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	769.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	721450	23-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	772.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	721451	23-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	755.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	721452	23-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	695.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	721453	23-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	876.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	721454	23-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	1,010.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	710307	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,122.61	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	710312	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,039.12	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	721447	23-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	891.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	721455	23-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	829.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	721456	23-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	982.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	721457	23-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	1,038.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	721458	23-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	1,024.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	721460	23-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	871.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	721459	23-SEP-2015	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	868.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	730076	29-SEP-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	356.90	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	700835	16-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,941.84	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	730077	29-SEP-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	350.50	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	700940	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	611.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	720667	23-SEP-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	254.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	729987	29-SEP-2015	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	689563	01-SEP-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	131000	Transport Related Recharges	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	704415	11-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	701364	10-SEP-2015	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	132000	Vehicle hire	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S C DECORATORS	714756	17-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,070.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S C DECORATORS	706583	11-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,463.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	696691	07-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	696691	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,742.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	696691	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	707758	14-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,770.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	707758	14-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	416.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	696773	07-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	696773	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	696773	07-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	696773	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	696774	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	696774	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,816.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	696774	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	714969	17-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,314.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	690106	02-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	79,203.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	720593	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	78,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	720585	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	72,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	720549	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	698796	08-SEP-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,561.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	708693	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-664.03	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	708695	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-823.54	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	708698	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-275.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	708699	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-277.73	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	690630	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-458.67	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	708707	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	292.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	708701	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	318.74	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	708708	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	277.73	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	688565	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,118.78	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	688567	01-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167018	Highways Maintenance	885.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730502	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	994.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730502	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	82.34	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730684	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	933.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730684	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	77.33	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	672591	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	664434	02-SEP-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	932.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	664441	01-SEP-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,353.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	664436	01-SEP-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	802.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	672592	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.41	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	664440	02-SEP-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	3,714.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	710156	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	663029	02-SEP-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	665.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	663023	02-SEP-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	335.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730662	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,037.31	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730662	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	664439	02-SEP-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	371.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	663033	02-SEP-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	504.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	663032	02-SEP-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	638.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	663039	02-SEP-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	687.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	673758	02-SEP-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	288.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730494	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,006.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730494	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	83.35	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	673751	02-SEP-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,024.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	664435	02-SEP-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,584.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	694728	03-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	668.72	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	664395	02-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.27	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	664394	02-SEP-2015	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	252.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	673760	02-SEP-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	560.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730514	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,010.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730514	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	83.69	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	673757	07-SEP-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,797.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	668907	07-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	797.07	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	710258	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,006.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	710148	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.57	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	673747	07-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	995.54	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	673754	07-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	686105	07-SEP-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	183.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	686105	07-SEP-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	130.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	710253	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,231.81	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730538	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730538	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.54	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	710250	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,851.45	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	686113	09-SEP-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	259.16	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	710283	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,481.03	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730671	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,008.07	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	710280	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,236.79	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730667	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	694.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730667	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	57.49	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730664	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,035.27	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730664	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.73	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	710188	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,226.84	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	686108	16-SEP-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,097.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730540	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	607.24	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730540	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	710184	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	454.08	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	707150	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	679.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730521	29-SEP-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	553.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730685	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,024.01	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730685	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.79	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	710279	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,087.63	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	710246	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	715.97	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730516	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	834.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730516	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.11	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	710205	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,238.03	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	710139	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	349.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730433	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	307.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730433	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	25.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	710201	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.96	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730531	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	563.27	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730501	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,527.82	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730501	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	126.51	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	710192	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,473.57	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	698477	16-SEP-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	199.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	698477	16-SEP-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	133.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730669	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	730669	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.54	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	699686	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,390.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	701294	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,868.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	710959	30-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	433.31	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	699649	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	815.14	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	699695	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,951.49	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	699680	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.39	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	701297	16-SEP-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,395.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	707033	16-SEP-2015	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	140.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	707033	16-SEP-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	134.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARSET & GREYSTEAD PARISH COUNCIL	706370	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARTAN AND TWEED	714848	17-SEP-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	560.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARTAN AND TWEED	696722	07-SEP-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	612.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAYLOR ENGINEERING & FABRICATIONS LIMITED	705814	11-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	337.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAYLOR ENGINEERING & FABRICATIONS LIMITED	705816	11-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	349.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAYLOR ENGINEERING & FABRICATIONS LIMITED	710407	23-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	341.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	695732	04-SEP-2015	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	961.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	719407	25-SEP-2015	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	675.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEAM BUILD CONSTRUCTION LTD	698493	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,900.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEAM BUILD CONSTRUCTION LTD	696632	07-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	59,912.81	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEAM BUILD CONSTRUCTION LTD	710111	17-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	203,084.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEAM BUILD CONSTRUCTION LTD	696634	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	69,959.26	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEAM REWINDS LTD	708731	21-SEP-2015	Cultural and Related Services	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	9,564.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEAM VALLEY TRANSMISSIONS LTD	726124	25-SEP-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEAM VALLEY TRANSMISSIONS LTD	726125	25-SEP-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	433.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TELENT TECHNOLOGY SERVICES LIMITED	730186	29-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	8,060.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TELENT TECHNOLOGY SERVICES LIMITED	682648	17-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	17,875.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TELFORD COACHES	689429	09-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,725.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TELFORD COACHES	689430	09-SEP-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	303.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	668985	07-SEP-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	332.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	710391	21-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	273.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERRY GROUP LTD	687899	16-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-1,270.32	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERRY GROUP LTD	687899	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,432.87	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TESCO STORES LTD	718734	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	254.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	696174	07-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	699897	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,096.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THARSUS ENGINEERING LTD	716639	21-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	5,141.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THARSUS VISION	716649	21-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	4,672.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THERMACORE EUROPE LTD	711743	18-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	4,611.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ADDERLANE SURGERY	725692	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ALNWICK ACCOUNTANTS LIMITED	697335	08-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	306.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696874	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696874	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696874	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696874	07-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,473.84	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696875	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696875	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696875	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696875	07-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	6,710.76	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696876	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696876	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696876	07-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,236.92	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696877	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696877	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696877	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696877	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696877	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696878	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696878	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696878	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,533.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696878	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696878	07-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,236.92	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696879	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,450.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696879	07-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696879	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696879	07-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,236.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	696879	07-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,312.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	707786	14-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	958.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	719731	22-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,108.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	707787	14-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	447.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	719732	22-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	383.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	694820	04-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	409.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	694823	04-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	423.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	694823	04-SEP-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-24.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	694827	04-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	706.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	694827	04-SEP-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-40.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	694822	04-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	706.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	694822	04-SEP-2015	Adult Social Care	LD South - LS1B1	306153	320084	Client Contributions	-40.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLYTH ACADEMY	704051	10-SEP-2015	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,687.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLYTH ACADEMY	661687	01-SEP-2015	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	9,287.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLYTH ACADEMY	654739	01-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,866.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLYTH ACADEMY	654739	01-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	902.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BRITISH COMPUTER SOCIETY	690535	02-SEP-2015	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BRITISH COMPUTER SOCIETY	690535	02-SEP-2015	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BRITISH COMPUTER SOCIETY	690535	02-SEP-2015	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	144005	Exam Fees	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BRITISH COMPUTER SOCIETY	690535	02-SEP-2015	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BRITISH COMPUTER SOCIETY	690535	02-SEP-2015	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BRITISH COMPUTER SOCIETY	690535	02-SEP-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	705911	30-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,534.78	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	705913	30-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,421.27	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	700767	30-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,743.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	700766	30-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,527.98	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	700768	30-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,747.81	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	706003	30-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,045.15	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	700771	30-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,237.19	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	700770	30-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,368.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	700784	30-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,053.84	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	700785	30-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	590.98	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	700772	30-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,549.18	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	705917	30-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,531.21	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	705915	30-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,480.07	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	700773	30-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,575.49	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FEDERATION FOR INDUSTRY SECTOR SKILLS AND STANDARDS	722099	24-SEP-2015	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FIRE BRIGADE UNION	732402	30-SEP-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-128.96	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FIRE SERVICE COLLEGE LIMITED	698654	09-SEP-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	8,718.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FIRE SERVICE COLLEGE LIMITED	700607	09-SEP-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,615.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FIVE LAMPS ORGANISATION	698472	08-SEP-2015	Central Services	Social Fund	126021	144034	Commissioned Services	54,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FOUNDATION STAGE FORUM LTD	701022	09-SEP-2015	Children's and Education Services	Early Years Team	009007	148003	Service Subscriptions	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE GABLES MEDICAL GROUP	725705	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	499.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE HEIGHTEC GROUP LTD	678843	07-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	256.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE HEIGHTEC GROUP LTD	699236	24-SEP-2015	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	2,947.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	696648	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	344.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE INFIRMARY DRIVE MEDICAL GROUP	725712	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE INFIRMARY DRIVE MEDICAL GROUP	725687	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	296.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE INSTITUTE OF LICENSING	715242	18-SEP-2015	Environmental and Regulatory Services	Licensing	233100	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LAWNS	694550	03-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,717.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LODGE	729063	28-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	10,496.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MAILING HOUSE	715492	22-SEP-2015	Communications	Communications	550010	144051	Advertising / Publicity	510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MAILING HOUSE	696996	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	1,193.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	690201	07-SEP-2015	Central Services	Coroners	117001	144022	Medical Fees	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NEW MAYFAIR HOTEL	709995	16-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	687.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	719250	22-SEP-2015	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	783.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND ESTATES	706954	11-SEP-2015	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	15,319.06	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND TARTAN COMPANY LTD	701411	11-SEP-2015	Cultural and Related Services	Alnwick TIC	250270	140013	Materials for Resale	574.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND TARTAN COMPANY LTD	714437	17-SEP-2015	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	658.18	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND TARTAN COMPANY LTD	701410	21-SEP-2015	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	428.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND TARTAN COMPANY LTD	704393	11-SEP-2015	Cultural and Related Services	Hexham TIC	250450	140013	Materials for Resale	665.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	690458	02-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	25,821.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	718843	21-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,666.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	718844	21-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,594.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	718845	21-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,342.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	718846	21-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,903.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	718847	21-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,532.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	718848	21-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,275.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	718849	21-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,466.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	718850	21-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,546.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	729213	28-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	25,821.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OSPREY COMPANY	659956	02-SEP-2015	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	1,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	707783	14-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,449.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	696811	07-SEP-2015	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	696811	07-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,493.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	696811	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,689.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	696810	07-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,913.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	696810	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	696810	07-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE RED BALLOON PRE-SCHOOL GROUP	720302	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,835.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE RESCUE PLACE	695062	04-SEP-2015	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,526.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE RIVERSIDE GROUP LTD	698879	09-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	19,200.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ROTHBURY PRACTICE	725702	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SELE MEDICAL PRACTICE	725691	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SPECIALS LABORATORY LTD	697050	08-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	36,248.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE WELBECK ESTATES CO LTD	698471	08-SEP-2015	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	317.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE WORLD MARKETS COMPANY PLC	700487	09-SEP-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500028	Invest Perf Measure Fees	1,626.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THIRLWALL PARISH COUNCIL	706371	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THIRSTON PARISH COUNCIL	706372	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	664431	02-SEP-2015	Central Services	Recovery	126033	144029	Debt Collection Services	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	694944	23-SEP-2015	Central Services	Recovery	126033	144029	Debt Collection Services	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS FATTORINI LTD	699047	21-SEP-2015	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	1,921.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	694566	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,742.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	694566	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,807.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	694566	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	694563	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,278.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	694564	03-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	694564	03-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,387.28	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	694564	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,856.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	704066	10-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,455.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	707752	14-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,003.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	726522	25-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,086.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	726523	25-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	319.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	694565	03-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	694565	03-SEP-2015	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	694565	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	694565	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,184.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	694565	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	694565	03-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	700837	28-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	466.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	710212	30-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	722.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS PROCTOR AND SON LTD	728173	28-SEP-2015	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	496.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	671955	02-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	330.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	710396	28-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	374.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	673805	14-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	900.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS TELFORD LTD	699532	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMPSON COMMERCIALS LIMITED	709707	15-SEP-2015	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMSON REUTERS (LEGAL) LIMITED	689639	01-SEP-2015	Central Services	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media	284.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	694559	03-SEP-2015	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	8,888.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	694559	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,891.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	694559	03-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-877.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	694559	03-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNTON BROTHERS LIMITED	719431	22-SEP-2015	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	648.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THREE RIVERS HOUSING ASSOCIATION	728211	28-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-170.81	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THREE RIVERS HOUSING ASSOCIATION	728211	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,537.31	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THREE RIVERS HOUSING ASSOCIATION	705937	11-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	643.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THREE RIVERS HOUSING ASSOCIATION	728215	28-SEP-2015	Housing Services	Adaptations	245060	320064	Admin Charge	-69.93	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THREE RIVERS HOUSING ASSOCIATION	728215	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	629.33	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THROPTON PARISH COUNCIL	706373	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TILLSIDE PARISH COUNCIL	706374	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIMBER CRAFT	732317	30-SEP-2015	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	770.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TMP(UK) LIMITED	717507	23-SEP-2015	Children's and Education Services	Social Worker Staff Teams	016028	144051	Advertising / Publicity	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TMS MOTOR SPARES LIMITED	681871	08-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	436.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TMS MOTOR SPARES LIMITED	644340	08-SEP-2015	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-295.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOGSTON PARISH COUNCIL	706375	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TONY MOYNAN (TAXIS)	694810	04-SEP-2015	Adult Social Care	LD West - LWIH1	306154	181000	Client Transport	2,488.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOPSIDE GROUP LTD	721929	24-SEP-2015	N/A	Haltwhistle	128156	140004	Equipment Maintenance	5,544.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOP SIGNS	728671	28-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,765.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL HYGIENE LIMITED	696951	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	420.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	689780	01-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	689780	01-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,352.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	689780	01-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	730239	29-SEP-2015	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	730239	29-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,352.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	730239	29-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOWNSCAPE PRODUCTS LTD	659859	01-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140013	Materials for Resale	1,482.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOY LIBRARY TOTS	720112	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,661.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOY LIBRARY TOTS	720311	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,733.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRADITION (UK) LIMITED	732245	30-SEP-2015	BELOW LINE	Capital Financing Account	130052	204009	Debt Management Expenses	4,010.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAPEZE GROUP	696478	07-SEP-2015	Highways and Transport Services	Public Transport Policy	100006	145003	Computer software	3,291.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	668924	08-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	426.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	720511	28-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	340.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	728208	28-SEP-2015	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	916.92	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	728206	28-SEP-2015	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	3,325.45	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	690539	02-SEP-2015	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	914.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	697527	29-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	324.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	697468	15-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	378.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY CHAMBERS	711109	17-SEP-2015	Central Services	Legal	120001	194000	Legal Advice - External	725.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY PRE SCHOOL	720113	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,651.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY PRE SCHOOL	720312	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,854.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE AIR TECHNOLOGY LTD	716635	21-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	602.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRITLINGTON & WEST CHEVINGTON PARISH COUNCIL	706376	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,600.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	729193	28-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,773.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	729193	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUNSTALL HEALTHCARE (UK) LIMITED	697569	09-SEP-2015	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	1,615.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUNSTALL HEALTHCARE (UK) LIMITED	699188	09-SEP-2015	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	699394	09-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,536.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	717251	18-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,927.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	717251	18-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	253.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	717251	18-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	5,569.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	717251	18-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	8,658.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	717251	18-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	761.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	717251	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	2,427.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	717254	18-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,807.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	717254	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,270.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	717252	18-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	820.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	717255	18-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	574.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	717255	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	574.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	717253	18-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	805.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	717253	18-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,332.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	717253	18-SEP-2015	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,459.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	717253	18-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	4,500.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	720027	22-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	7,620.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	691406	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	10,574.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	691406	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	691406	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	691407	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	691408	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	729271	28-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	11,243.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	729271	28-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	729271	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	729272	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	729273	28-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	729274	28-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUTELA TRAINING LTD	722580	24-SEP-2015	Children's and Education Services	Employment Coach Team	010029	100504	Learner Allowances	7,505.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	729286	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	691361	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	729287	28-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	996.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	691362	03-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	996.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	729288	28-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,321.88	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	691363	03-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,321.88	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	691364	03-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	414.62	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	729289	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	691365	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	729290	28-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,321.88	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	691366	03-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,321.88	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	729291	28-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	691367	03-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	691368	03-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,146.86	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	729292	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	691369	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	729293	28-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	691370	03-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	729294	28-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	691371	03-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	729295	28-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,321.88	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	691372	03-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,321.88	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	729296	28-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	729296	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	691373	03-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	691373	03-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	729297	28-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	691374	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	729298	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	691375	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,405.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	729242	28-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	691376	03-SEP-2015	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,405.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	729243	28-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,338.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	729243	28-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	729300	28-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,891.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	729300	28-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,480.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	729300	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,095.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	729300	28-SEP-2015	Adult Social Care	CHC Packages	306420	167008	Homecare	11,876.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	730430	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	791.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	706210	11-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	22.54	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	706210	11-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	939.68	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	673737	01-SEP-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	76.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	673737	01-SEP-2015	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	190.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	689496	04-SEP-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	303.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	673739	03-SEP-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	258.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	688559	03-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	789.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	673740	08-SEP-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	76.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	673740	08-SEP-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	184.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	688558	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	372.05	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	694733	14-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	672.35	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	694737	16-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	532.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	694740	17-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	451.02	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	694756	22-SEP-2015	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	252.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	689777	01-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,429.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	689777	01-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,429.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	689778	01-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	6,652.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	689778	01-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-321.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	729010	28-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,429.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	729010	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,429.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	729011	28-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	6,652.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	729011	28-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-321.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	719818	22-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,179.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	719818	22-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,761.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	729012	28-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,179.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	729012	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,761.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	727490	25-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	10,447.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	727490	25-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	727490	25-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	729013	28-SEP-2015	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	10,447.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	729013	28-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	729013	28-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	727491	25-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,546.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	727491	25-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	727491	25-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	729014	28-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,546.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	729014	28-SEP-2015	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	729014	28-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	706931	14-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	117.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	706931	14-SEP-2015	Adult Social Care	CHC Packages	306420	167009	Day Care	679.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES CERAMICS	696932	18-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	321.02	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES CERAMICS	697470	22-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	321.02	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	710284	16-SEP-2015	Housing Services	Phase 1 Affordable Housing - 2014-2018	245042	144030	Hired Services	21,403.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	600133	01-SEP-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY PLASTICS LIMITED	716650	21-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	675.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY WOODLAND CONSULTANCY	700179	09-SEP-2015	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T S BOOKER AND SON (MANUFACTURING) LIMITED	700496	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,141.47	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	691505	03-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	541.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	691504	03-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	480.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	691501	03-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	478.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	691500	03-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	632.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	691503	03-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	568.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	698474	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,077.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	698795	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UK SPECIALIST AMBULANCE SERVICES LTD	699632	11-SEP-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	715.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULGHAM PARISH COUNCIL	706377	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIFIED SOLUTIONS LTD	706940	28-SEP-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	6,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIFIED SOLUTIONS LTD	706941	28-SEP-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	6,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION BRAE AND NORHAM PRACTICE	725711	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	732397	30-SEP-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-11.92	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION PRIVATE HIRE	698947	08-SEP-2015	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	260.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNISON L04018	732393	30-SEP-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-705.82	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNITE THE UNION	732400	30-SEP-2015	Central Services	Employee Services	125011	320081	Fees and Charges - General	-25.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH CATERING AND LEISURE LIMITED	699949	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,412.69	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LTD	730091	29-SEP-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	1,998.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LTD	731207	30-SEP-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	535.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LTD	730018	29-SEP-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	279.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LTD	730017	29-SEP-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	317.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VALE ENGINEERING (YORK) LTD	699617	25-SEP-2015	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VAUXHALL SPECIALIST VEHICLES	710203	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,988.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VAUXHALL SPECIALIST VEHICLES	710193	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,988.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VAUXHALL SPECIALIST VEHICLES	710206	29-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21,293.96	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VBA JOINT VENTURE LIMITED	695762	28-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	203,142.78	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	714421	17-SEP-2015	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	714422	17-SEP-2015	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	1,410.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	695743	04-SEP-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,455.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	695744	04-SEP-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,566.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	682188	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,710.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	682189	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,540.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	689821	01-SEP-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	345.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	694838	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,090.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	695049	04-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,650.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	708070	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	704136	10-SEP-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,455.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	704144	10-SEP-2015	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,566.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	732251	30-SEP-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEHICLE WEIGHING SOLUTIONS LIMITED	695288	22-SEP-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	578.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	694539	03-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,093.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	694540	03-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	3,128.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	694540	03-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,570.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	694542	03-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	694543	03-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	694544	03-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,096.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	694544	03-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	694538	03-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	694538	03-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	694537	03-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,893.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	694537	03-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	694541	03-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,093.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	694541	03-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORY SIGNS (NEWCASTLE) LTD	697616	21-SEP-2015	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIP-SYSTEM LIMITED	710430	16-SEP-2015	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	1,392.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIP-SYSTEM LIMITED	661693	02-SEP-2015	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	6,607.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MARY LIMITED	729201	28-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	699262	09-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	699265	09-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	7,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	699251	09-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	720756	24-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	720759	24-SEP-2015	Adult Social Care	CHC Packages	306420	290000	Interest Payments	1.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	720759	24-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,882.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	699288	09-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	12,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	699257	09-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	699272	09-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	27,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	699267	09-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	720747	24-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	720752	24-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	9,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	720757	24-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	12,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Children's and Education Services	Emp & Skills Business Support	010027	145008	Mobile Phone Charges	31.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	2,008.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	401.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	1,159.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	146.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Children's and Education Services	Business Support Team	024004	148003	Service Subscriptions	3.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	656.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Fire and Rescue Services	Wildfire	029172	133000	Public Transport Fares	472.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	32.33	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	666.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Central Services	Communications	107001	144051	Advertising / Publicity	894.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Central Services	Corporate Health & Safety Team	112001	144002	Educational Learning Resources ( Not ICT equipment)	311.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Central Services	Office Services	115002	140000	Equipment	49.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Central Services	Office Services	115002	151000	Other Supplies and Services Expenditure	323.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Central Services	Legal	120001	144052	Postage & Carriage	1.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Central Services	Income Management & Cashiers	125013	151000	Other Supplies and Services Expenditure	102.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Central Services	Procurement	125040	148003	Service Subscriptions	44.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Central Services	Council Tax	126032	144029	Debt Collection Services	2.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Central Services	Council Tax	126032	144031	Court Fees	10,617.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Central Services	Information and Applications - Management	127200	145003	Computer software	85.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	185.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Central Services	Accommodation Moves	128019	144000	Payments to Education Establishments	95.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Central Services	CPS Business and Change	128021	140000	Equipment	285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Central Services	CPS IFM Energy Management	128024	140000	Equipment	180.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Central Services	Facilities Management - Catering	128031	140002	Specialist Equipment for Service Provision	50.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Highways and Transport Services	Construction	200300	101100	Staff Training & Development	268.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Highways and Transport Services	Design	202150	145003	Computer software	21.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Highways and Transport Services	Bridge Maintenance	202170	140000	Equipment	207.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Cultural and Related Services	Woodland Management	203150	140000	Equipment	2.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Cultural and Related Services	Tyne Riverside	203240	190000	Other insurances	484.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Central Services	Markets - Morpeth	221120	140000	Equipment	319.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151007	Licence Charges	18.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Housing Services	Homelessness and Housing Options	246120	145008	Mobile Phone Charges	19.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	144025	Professional Services	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	144025	Professional Services	6.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	144025	Professional Services	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	144025	Professional Services	3.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	18.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	144025	Professional Services	3.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Housing Maintenance	Housing Maintenance	550130	145003	Computer software	424.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	794415	18-SEP-2015	Non County Money	Non County Money	990368	500201	Non County Funds	163.85	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	710447	16-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	5,497.34	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOLVO TRUCK AND BUS (NORTH)	644346	09-SEP-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-275.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOLVO TRUCK AND BUS (NORTH)	669486	16-SEP-2015	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	190.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOLVO TRUCK AND BUS (NORTH)	669486	16-SEP-2015	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	190.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	711791	18-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	711792	18-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	711793	18-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	711794	18-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,197.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	729194	28-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,842.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	729195	28-SEP-2015	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,842.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	729196	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,842.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	729197	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,331.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	707810	18-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	680816	18-SEP-2015	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	-6,295.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VUE	704510	11-SEP-2015	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	2,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WALLINGTON DEMESNE PARISH COUNCIL	706379	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WALL PARISH COUNCIL	706378	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARDEN PARISH COUNCIL	706380	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	710224	16-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	4,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	711106	17-SEP-2015	Central Services	Legal	120001	194000	Legal Advice - External	2,180.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	719307	23-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	2,572.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	711113	24-SEP-2015	Central Services	Legal	120001	194000	Legal Advice - External	13,532.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARKWORTH PARISH COUNCIL	706382	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	20,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARK PARISH COUNCIL	706381	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARM ZONE LTD	706008	14-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	327.12	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	732189	30-SEP-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	732190	30-SEP-2015	Highways and Transport Services	Head of Local Services	128015	101100	Staff Training & Development	834.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	678475	10-SEP-2015	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	1,215.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	690248	24-SEP-2015	Cultural and Related Services	Woodland Management	203150	140000	Equipment	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WASHETERIA	699293	08-SEP-2015	Children's and Education Services	Kyloe House	017010	142002	Laundry	752.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	710965	21-SEP-2015	Children's and Education Services	Education for Looked After Children	017000	144002	Educational Learning Resources ( Not ICT equipment)	895.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	694760	04-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	279.96	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	694763	08-SEP-2015	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	748.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	728819	29-SEP-2015	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	279.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	696759	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	958.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	688022	01-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,044.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	696689	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,597.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	689711	01-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,150.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	689712	01-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,598.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	689712	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,264.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	689712	01-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,618.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	689712	01-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	158.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	729051	28-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,598.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	729051	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,264.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	729051	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,618.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	729051	28-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	258.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	689713	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	646.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	689714	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,428.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	696764	07-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,363.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	729052	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	729053	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,217.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	729054	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	689716	01-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,725.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	689716	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,598.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	729055	28-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,577.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	729055	28-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,598.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	707784	14-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,213.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO MEDICAL GROUP	725694	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	1,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO MEDICAL GROUP	725675	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	267.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO MEDICAL GROUP	725656	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	431.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERSIDE DENTAL LABORATORY	697047	08-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	30,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERSTONE'S	709914	15-SEP-2015	Expense AP Accrual Account	Expense AP Accrual Account	990011	500192	Receipts Accrual	339.99	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERS WASTE SERVICES LTD	697053	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	412.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	696954	07-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	345.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	696953	07-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	760.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	696955	07-SEP-2015	HfN Migration Suspense - Creditors	HfN Migration Suspense - Creditors	999351	500010	Stores	276.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	710801	17-SEP-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	604.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	710800	17-SEP-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	489.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	710802	17-SEP-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	504.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	710798	17-SEP-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	1,036.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	729965	29-SEP-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	2,419.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	729963	29-SEP-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	345.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	728554	28-SEP-2015	N/A	NCC Property Maintenance	128151	140017	Consumable Materials	1,123.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WA PRODUCTS (UK) LTD	691653	18-SEP-2015	Environmental and Regulatory Services	Environmental Enforcement	231541	151000	Other Supplies and Services Expenditure	259.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WCF FUELS NORTH EAST	699941	09-SEP-2015	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	344.66	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WDM LTD	682646	21-SEP-2015	Central Services	A69 Northumberland	200560	140016	Highways Materials	3,900.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEBEX COMMUNICATIONS UK LIMITED	677287	09-SEP-2015	Central Services	Learning & OD	111001	101100	Staff Training & Development	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WECAN	696162	07-SEP-2015	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	379.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WECAN	696206	07-SEP-2015	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WECAN	706933	14-SEP-2015	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	568.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	688018	01-SEP-2015	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	325.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	688019	01-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,691.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	694562	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,859.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	694562	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,674.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	696757	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,421.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	688020	01-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	267.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	707749	14-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	812.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	719826	22-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	812.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	691427	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	744.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	691428	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,603.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	691428	03-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	691428	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,045.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	729007	28-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,603.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	729007	28-SEP-2015	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	729007	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,789.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	691429	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,204.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	691430	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	691430	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,834.67	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	729008	28-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,747.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	729008	28-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,473.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	691431	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,961.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	729009	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,961.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	704063	10-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,277.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	690465	02-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	473.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	694560	03-SEP-2015	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,296.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	694560	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,976.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	694560	03-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	694561	03-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,729.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	729202	28-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	4,492.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	729202	28-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,452.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	729202	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	729202	28-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	690466	02-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	5,642.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	690466	02-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,452.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	690466	02-SEP-2015	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	729203	28-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	725708	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	725665	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	1,090.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	718728	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	448.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	718680	21-SEP-2015	Public Health	Pharmacists	035121	144034	Commissioned Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELL CLOSE MEDICAL GROUP	725661	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	342.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELWYN COMPONANTS LIMITED	701207	10-SEP-2015	Regional Growth Fund	Regional Growth Fund	991220	500098	Partnership Development Projects	10,278.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	706555	11-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	706555	11-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,605.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	706555	11-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,789.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	706556	11-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,987.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	706556	11-SEP-2015	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	706556	11-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	706557	11-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,873.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	706557	11-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,894.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	706557	11-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,321.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	706557	11-SEP-2015	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST ALLEN PARISH COUNCIL	706383	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST BEDLINGTON TOWN COUNCIL	706384	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	89,849.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST END PRE-SCHOOL	726039	24-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	496.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST END PRE-SCHOOL	720130	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,865.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST END PRE-SCHOOL	720327	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,970.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALE TANKERS LTD	681860	14-SEP-2015	Highways and Transport Services	Hexham Burn Lane Workshop	205270	130001	Vehicle Repairs and maintenance	300.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALE TANKERS LTD	710366	28-SEP-2015	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	257.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALTON PARISH COUNCIL	706385	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALTON VILLAGE PRE SCHOOL	720297	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,752.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHAT A HOOT DAY NURSERY	720114	22-SEP-2015	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,717.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHAT A HOOT DAY NURSERY	720313	23-SEP-2015	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,452.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHEATFIELD COURT	696798	07-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITE BROS	669645	07-SEP-2015	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,602.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITE MEDICAL GROUP	725696	24-SEP-2015	Public Health	GPS	035111	144034	Commissioned Services	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITTINGHAM,CALLALY & ALNHAM PARISH COUNCIL	706386	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,217.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITTINGTON PARISH COUNCIL	706387	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,175.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITTLE JONES GROUP LIMITED	689482	01-SEP-2015	Central Services	Accommodation Moves	128019	113000	Rents and Leases	936.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITTLE JONES GROUP LIMITED	706212	11-SEP-2015	Children's and Education Services	Construction and Engineering Curriculum	012047	113000	Rents and Leases	9,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITTON & TOSSON PARISH COUNCIL	706388	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WIDDRINGTON STATION AND STOBBSWOOD PARISH COUNCIL	706389	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	20,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WIDDRINGTON VILLAGE PARISH COUNCIL	706390	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	681839	03-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	666.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	699190	15-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,268.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON PAINT AND WALLCOVERINGS	705943	23-SEP-2015	HN Migration Suspense - Creditors	HN Migration Suspense - Creditors	999351	500010	Stores	531.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	669149	10-SEP-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,123.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	672618	14-SEP-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	465.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	682462	21-SEP-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	876.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	687887	21-SEP-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	950.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	695184	30-SEP-2015	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,487.44	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WINDSOR NURSING HOME	691320	03-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,659.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WIRTGEN LTD	678752	03-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	165,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WIT PARTNERSHIP LTD	699266	08-SEP-2015	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	3,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	691079	03-SEP-2015	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	690288	02-SEP-2015	Central Services	Accommodation Moves	128019	144030	Hired Services	1,041.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	690286	02-SEP-2015	Central Services	Accommodation Moves	128019	144030	Hired Services	18,182.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	716739	18-SEP-2015	Central Services	Accommodation Moves	128019	144025	Professional Services	9,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	716741	18-SEP-2015	Central Services	Accommodation Moves	128019	144049	Waste Disposal	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME	689752	01-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,934.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME	698774	08-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,934.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME LTD	694527	03-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,808.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	697004	28-SEP-2015	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	699239	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,280.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOLER PARISH COUNCIL	706391	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	9,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WORDSWORTH HOUSE	696817	07-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,887.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	584832	01-SEP-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	695076	18-SEP-2015	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WYLAM PARISH COUNCIL	706392	11-SEP-2015	BELOW LINE	Precepts	130020	151011	Parish Precepts	18,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719227	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	699774	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	494.03	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719166	21-SEP-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,580.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719230	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,140.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719251	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719254	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,174.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719225	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.45	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719169	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,482.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719172	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,083.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719175	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,183.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719183	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,093.35	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719187	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,043.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	699771	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	699788	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	914.55	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	699757	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,178.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	722690	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,825.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719140	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,594.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719143	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	945.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719160	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,449.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	722686	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,435.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	722686	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	608.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	722687	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	506.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	722687	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	222.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	699803	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,976.12	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	722689	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	699792	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,083.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	699796	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,873.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	722688	25-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,348.55	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	699762	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,373.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	699752	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,074.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	689456	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	443.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	699776	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	722691	24-SEP-2015	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	811.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	689461	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	811.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	689460	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	553.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	689450	01-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,229.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	699783	09-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,456.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	697614	08-SEP-2015	Cultural and Related Services	Morpeth Common - Running Costs	294913	110003	Repair and Maintenance	790.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	697613	08-SEP-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	685.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	697654	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,548.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	694723	03-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	803.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	694722	03-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	170.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	694722	03-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	542.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	694720	03-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	694719	03-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	894.15	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	694718	03-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	992.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	694717	03-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	690140	02-SEP-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	690135	02-SEP-2015	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	290.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	690135	02-SEP-2015	Cultural and Related Services	Wansbeck Riverside	203270	119000	Grounds Maintenance	193.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	694715	03-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	994.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	707994	16-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	803.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	694724	03-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,924.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	694755	03-SEP-2015	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	1,798.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	694753	03-SEP-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	422.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	694753	03-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	592.65	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	698984	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,490.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	698982	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,888.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	698978	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,028.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	698975	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	698968	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,840.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	698958	08-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	684.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	698954	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	459.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	698949	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	346.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	698940	08-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	774.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	698936	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,924.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	716627	23-SEP-2015	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,546.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	710319	16-SEP-2015	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	9,725.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	707157	14-SEP-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	934.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	698913	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	698913	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	698911	08-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	704135	10-SEP-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	810.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	704133	10-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,744.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	704132	10-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	944.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	704129	10-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	524.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	704127	10-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,064.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	704125	10-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	536.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	704123	10-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	684.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	704122	10-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,039.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	704120	10-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	684.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	704118	10-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,010.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	704117	10-SEP-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	774.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	710988	17-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	710985	17-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719165	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	848.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719163	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719158	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719157	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	468.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719154	21-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719149	21-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719146	21-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,246.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719346	22-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	684.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	719352	22-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,298.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	726206	25-SEP-2015	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	853.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	726210	25-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	726208	25-SEP-2015	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	648.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	726204	25-SEP-2015	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	774.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	726211	25-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,415.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	722594	24-SEP-2015	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	7,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	707998	16-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	-803.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W O SILMON LIMITED	695294	24-SEP-2015	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	546.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W R HESLOP AND PARTNERS	699215	08-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W R HESLOP AND PARTNERS	689491	01-SEP-2015	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W R HESLOP AND PARTNERS	694646	04-SEP-2015	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W R HESLOP AND PARTNERS	730971	30-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W R HESLOP AND PARTNERS	701098	10-SEP-2015	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W R HESLOP AND PARTNERS	730965	30-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W R HESLOP AND PARTNERS	730974	30-SEP-2015	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W S CONTROLS LTD	690862	02-SEP-2015	Central Services	Town Hall, Ashington - Running Costs	294958	110001	Building Maintenance - Structural - Unplanned	525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XENTRALL SHARED SERVICES	697620	08-SEP-2015	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	3,386.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX (UK) LTD	687093	03-SEP-2015	Central Services	Central Print	127800	143002	Reprographics	9,874.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	710116	24-SEP-2015	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,080.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YOUNG AND SWEET WEST NORTHUMBERLAND YOUTH PARTNERSHIP	689551	01-SEP-2015	Children's and Education Services	West Area Haydon Bridge External Funding	011091	100508	Staff Recharges	3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZAPP CANOPY UMBRELLAS LTD	689836	16-SEP-2015	Berwick Portas Pilot	Berwick Portas Pilot	990391	500098	Partnership Development Projects	4,420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZURICH	706030	11-SEP-2015	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	2,989.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZURICH MUNICIPAL	739489	15-SEP-2015	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	%EMBRACE% CARE%	689690	01-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,901.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	%EMBRACE% CARE%	689724	01-SEP-2015	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	%EMBRACE% CARE%	689724	01-SEP-2015	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,904.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	%EMBRACE% CARE%	689724	01-SEP-2015	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	%EMBRACE% CARE%	691347	03-SEP-2015	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,260.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	%EMBRACE% CARE%	691347	03-SEP-2015	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,337.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	%EMBRACE% CARE%	691347	03-SEP-2015	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,796.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	%EMBRACE% CARE%	691347	03-SEP-2015	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,792.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	%EMBRACE% CARE%	691347	03-SEP-2015	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,796.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LTD	728767	28-SEP-2015	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	577.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	2020 VISION SYSTEMS LTD	714384	17-SEP-2015	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	656130	01-SEP-2015	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	607.68	Expense