

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Nov-16 to 30-Nov-16**

Authority		Vendor Name	Invoce Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NEWCASTLE UPON TYNE SOCIETY LTD	1299585	04-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,223.82	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1308784	11-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1308784	11-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1328041	25-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1328041	25-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,268.56	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1328041	25-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,995.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1328041	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABCA SYSTEMS	1292919	01-NOV-2016	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	1301895	08-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	666.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABLE CONSTRUCTION (NORTHERN) LTD	1261923	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	82,586.35	Asset
Northumberland County Council	statistics.data.gov.uk	ABRINOR LTD TA AMBLE PIN CUSHION	1322481	23-NOV-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMICS	1307881	14-NOV-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACE AND CENTRAL TAXIS	1259814	02-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	416.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1293454	28-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1312418	16-NOV-2016	Children's and Education Services	Client Relations	024006	144007	Advocacy	1,734.01	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1312421	16-NOV-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	4,884.30	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1323011	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,522.94	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1323017	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,578.82	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1327956	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	966.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1327962	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,058.97	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1291682	01-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	510.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1304346	10-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	798.10	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1322535	23-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,888.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1291780	08-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	979.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1298191	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	776.30	Asset
Northumberland County Council	statistics.data.gov.uk	ACTIVE HORIZONS	1299586	04-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE HORIZONS	1322841	23-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1287331	21-NOV-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1305194	10-NOV-2016	Central Services	Electoral Registration	118001	143000	Printing & Stationery	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1303849	09-NOV-2016	Public Health	ERS	035101	144034	Commissioned Services	6,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1303849	09-NOV-2016	Public Health	ERS	035101	144034	Commissioned Services	1,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1303849	09-NOV-2016	Public Health	ERS	035101	144034	Commissioned Services	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1309910	14-NOV-2016	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1322792	23-NOV-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	113001	Casual hire of facilities	8,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1322792	23-NOV-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	141000	Catering Provisions	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1297476	09-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1297490	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,003.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1297494	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,347.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1297498	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,596.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1297501	03-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,082.24	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1297509	07-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1297785	04-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1297510	03-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1301855	09-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1301858	09-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1329725	30-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1300248	07-NOV-2016	Central Services	Electoral Registration	118001	143000	Printing & Stationery	593.77	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1320829	22-NOV-2016	Central Services	Electoral Registration	118001	143000	Printing & Stationery	744.89	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1320848	22-NOV-2016	Central Services	Electoral Registration	118001	143000	Printing & Stationery	1,465.82	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1320836	22-NOV-2016	Central Services	Electoral Registration	118001	144052	Postage & Carriage	8,919.25	Expense

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Northumberland County Council	statistics.data.gov.uk	ADOPTERS FOR ADOPTION	1299504	04-NOV-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADR LANDSCAPES	1277030	14-NOV-2016	Housing Services	Alnwick	550050	166003	Service Level Agreements (SLA's)	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1278938	14-NOV-2016	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1278938	14-NOV-2016	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1293983	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1297786	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,121.96	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1298067	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1297791	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1297806	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	883.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1297802	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1298062	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,481.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1298063	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,299.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1298064	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1297794	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,232.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1297822	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	914.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1297811	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	686.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1298070	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1298069	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1298066	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	1283420	08-NOV-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	549.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVENTURE NUTRITION LTD	1273782	15-NOV-2016	Fire and Rescue Services	Allendale Fire Station	029152	141000	Catering Provisions	522.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVENTURE NUTRITION LTD	1273782	15-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	175.50	Expense
Northumberland County Council	statistics.data.gov.uk	AEBI SCHMIDT UK LIMITED	1324282	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,304.62	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1293264	01-NOV-2016	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	312.62	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1302206	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,355.93	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1319010	18-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,179.35	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1299496	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,727.38	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1309944	14-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	10,596.31	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1310255	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,008.00	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1310252	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,224.52	Asset
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1307814	11-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	416.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1320501	22-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	320.46	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1309976	14-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	418.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1312455	16-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	438.18	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1293871	02-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,557.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1293871	02-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	78.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1293871	02-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	156.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1293871	02-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,421.69	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1293871	02-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	23,395.21	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1293871	02-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	6,870.27	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1293871	02-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	11,363.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1293871	02-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	529.74	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1293871	02-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,656.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1293871	02-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	137.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1293871	02-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	245.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1293871	02-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	12,943.65	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1301459	08-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	259.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1301459	08-NOV-2016	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	6,833.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1301459	08-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,124.43	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1301459	08-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,504.61	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1301460	08-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	102.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1301460	08-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	252.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1312456	16-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	438.18	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1312456	16-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	503.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1303846	09-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,527.71	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1303846	09-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	26.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1303846	09-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	163.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1303846	09-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,402.07	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1303846	09-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	23,558.71	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1303846	09-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	6,778.71	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1303846	09-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	11,585.61	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1303846	09-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	529.74	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1303846	09-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,542.03	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1303846	09-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	137.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1303846	09-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	245.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1303846	09-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	12,403.89	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1309974	14-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	259.16	Expense

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Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1320082	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	2,070.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1328735	28-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	-1,281.84	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1300084	14-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1323316	23-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1290471	08-NOV-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1286932	16-NOV-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1272500	08-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,103.65	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1272500	08-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	435.03	Expense
Northumberland County Council	statistics.data.gov.uk	AISHA ARIF (DOCTOR)	1319790	21-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AJP PROPERTY SERVICES LTD	1272793	01-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	AJP PROPERTY SERVICES LTD	1286299	01-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328703	28-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328024	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	630.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328025	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	594.21	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328727	28-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328027	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	479.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328028	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	594.21	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328029	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,915.09	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328030	25-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	338.65	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328078	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	511.21	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328079	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328077	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328707	28-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,621.59	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328707	28-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328707	28-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,384.22	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328707	28-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,477.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328708	28-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328708	28-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328708	28-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328708	28-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,100.03	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328708	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,698.62	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328708	28-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328729	28-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167006	Care Homes with Nursing	812.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328729	28-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328729	28-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328729	28-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,878.16	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328729	28-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,789.30	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328729	28-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328710	28-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328710	28-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,607.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328710	28-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328711	28-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	812.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328711	28-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	267.86	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328712	28-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328712	28-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	5,147.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328712	28-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328712	28-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328712	28-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,967.87	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328712	28-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328713	28-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328713	28-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328713	28-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328713	28-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,814.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328730	28-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328730	28-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328730	28-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	5,689.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328730	28-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,835.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328730	28-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328714	28-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328714	28-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328714	28-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,828.71	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328714	28-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,731.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328731	28-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	7,628.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328731	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328715	28-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328715	28-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1327668	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,796.27	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1327668	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,909.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1327669	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	562.79	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1327670	25-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1327670	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,848.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1327670	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1327671	25-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,844.12	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1327671	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,805.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1327672	25-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1327672	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,230.78	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1327672	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,917.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1327673	25-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1327673	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1327674	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328080	25-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,763.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1310818	15-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	765.30	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328787	28-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,252.31	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1310832	15-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	871.34	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328788	28-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	869.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328076	25-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	631.50	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328076	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1331248	30-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	694.65	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1310817	15-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,828.71	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328792	28-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,306.62	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328728	28-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	5,689.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328728	28-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,878.16	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328728	28-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,042.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328728	28-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,360.16	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328101	25-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,248.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328101	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,592.14	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328101	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,763.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328102	25-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,754.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328102	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,290.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328103	25-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328103	25-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,742.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328103	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,991.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1328104	25-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,228.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1320110	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1320111	22-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1293039	01-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,492.57	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1293045	01-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,867.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1320062	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,867.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1317673	17-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,219.14	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1302229	09-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1312369	16-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	140000	Equipment	2,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1309683	14-NOV-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1325892	24-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	421.45	Expense
Northumberland County Council	statistics.data.gov.uk	ALABASTER PUBLISHING	1298083	04-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	1292581	01-NOV-2016	Housing Services	Investigations	126051	144025	Professional Services	4,721.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1328696	28-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,705.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1328696	28-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1303515	21-NOV-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	826.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1303712	24-NOV-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1303491	30-NOV-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1303493	30-NOV-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1303495	30-NOV-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1299573	04-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,041.18	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1299574	04-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,161.81	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1317696	17-NOV-2016	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	1,546.07	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	1321367	23-NOV-2016	Adult Social Care	Social Care Reform Grant	306450	144025	Professional Services	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1310764	16-NOV-2016	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	13,717.87	Expense
Northumberland County Council	statistics.data.gov.uk	ALGEO TRAINING LTD	1263018	01-NOV-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1296967	03-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1296967	03-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	53.55	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	1320036	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	1320037	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1322961	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	589.66	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUPO REG'D CHARITY 1026223	1323089	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,235.33	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUPO REG'D CHARITY 1026223	1328192	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	870.89	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1327697	25-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,914.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1293386	02-NOV-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	2,671.54	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1298483	04-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	463.90	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1309686	14-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	628.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1319671	21-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	477.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1329242	29-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	444.62	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	1322642	23-NOV-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	793.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1293448	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,035.84	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1293447	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	972.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1293445	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1293450	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,392.90	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1293449	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,026.90	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE YOUTH PROJECT	1300441	07-NOV-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBULANCE RESPONSE SERVICES LTD	1322932	24-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1281667	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1281662	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	394.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1281660	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	739.34	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1297835	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1297823	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,183.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1297817	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	433.40	Asset
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	1293233	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,856.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1293859	02-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1328701	28-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANDERSON AND GARLAND	1330176	30-NOV-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1320766	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	855.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1300396	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1321338	23-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1310228	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1328887	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1290581	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1299455	04-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1330560	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1300488	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1309106	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1307577	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1309088	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1303500	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1300486	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1300482	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1307461	10-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1309084	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1327731	25-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1307463	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1307453	10-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1327732	25-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1307465	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1312511	16-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1312510	16-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1313417	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1313418	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1317558	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1311385	15-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1311385	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1312513	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1321271	22-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1330561	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1330562	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1322818	23-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1322819	23-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1323280	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1328006	25-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1328009	25-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1328010	25-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1328083	25-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1328091	25-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1328108	25-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1328111	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HUNTER (PAINTER)	1311048	15-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1301021	08-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1330428	30-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1330427	30-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1330426	30-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1330425	30-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	721.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1293916	02-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	463.15	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1293917	02-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	801.55	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1293918	02-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	498.75	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1331277	30-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,040.24	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1331278	30-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGLOFIN	1292760	01-NOV-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANNA SMY - CHILDMINDER	1323057	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	655.19	Expense
Northumberland County Council	statistics.data.gov.uk	ANNODATA	1331090	23-NOV-2016	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	1,019.34	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1323284	23-NOV-2016	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	751.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1300687	07-NOV-2016	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	375.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1329741	29-NOV-2016	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	375.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1300674	07-NOV-2016	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	375.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1271523	10-NOV-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1271522	10-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	143000	Printing & Stationery	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1273876	14-NOV-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	1293959	24-NOV-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	30,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE BLOSSOM DAY NURSERY	1322993	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,596.64	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE BLOSSOM DAY NURSERY	1327938	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	325.05	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE BLOSSOM DAY NURSERY	1328240	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	713.95	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1266516	02-NOV-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	654.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1103732	01-NOV-2016	Children's and Education Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)	400.30	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1061364	01-NOV-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	-463.10	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1061368	01-NOV-2016	Children's and Education Services	Business and Operations Support	012033	144005	Exam Fees	-1,411.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1300270	07-NOV-2016	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1300112	22-NOV-2016	Housing Services	Blyth North and Cramlington	550060	151008	Storage of Goods	473.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1300272	07-NOV-2016	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,737.79	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1310524	15-NOV-2016	Central Services	Music Partnership North - Northumberland	010195	111001	Electricity	50.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1310524	15-NOV-2016	Central Services	Music Partnership North - Northumberland	010195	111002	Gas	7.64	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1310524	15-NOV-2016	Central Services	Music Partnership North - Northumberland	010195	113000	Rents and Leases	305.66	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1310524	15-NOV-2016	Central Services	Music Partnership North - Northumberland	010195	115000	Water charges	39.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1307033	10-NOV-2016	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1310550	15-NOV-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	113000	Rents and Leases	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1272507	14-NOV-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1292975	01-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1292975	01-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,104.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1292975	01-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1292975	01-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1292975	01-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	499.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1331200	30-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1331201	30-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1331201	30-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1331201	30-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1331201	30-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1331201	30-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	599.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1292976	01-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,507.84	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1292976	01-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,799.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1292976	01-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1271212	10-NOV-2016	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	1,161.84	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1282521	17-NOV-2016	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	626.36	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1282534	17-NOV-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	413.75	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1291703	24-NOV-2016	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	274.11	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	1319844	21-NOV-2016	Adult Social Care	Estates	300454	140003	Tools	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	1319841	21-NOV-2016	Adult Social Care	Estates	300454	140003	Tools	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	1319838	21-NOV-2016	Adult Social Care	Estates	300454	140003	Tools	282.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1291789	10-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	356.00	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1291964	24-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	316.92	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1291965	24-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	404.43	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1300996	30-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	333.65	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1300992	30-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	350.50	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1291544	21-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	465.14	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1291545	21-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	524.55	Liability
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1301601	09-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	11,343.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1301680	09-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	1293550	16-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	282.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	1327016	30-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	346.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1298088	15-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1298097	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1298093	15-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,849.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1298081	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1298103	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1300338	07-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1292325	21-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1292328	01-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,526.15	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1292329	01-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,535.97	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1292330	01-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	572.53	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1292333	03-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,645.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1292335	03-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	926.90	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1292337	01-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	514.31	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1292305	10-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1292294	01-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	895.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1292300	01-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,496.32	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1299775	04-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	572.53	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1299783	04-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,535.97	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1299784	04-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,526.15	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1312332	17-NOV-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	2,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1299770	04-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-1,141.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1299773	04-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-1,146.56	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	1322482	23-NOV-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	925.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDAN EDUCATIONAL LTD	1309102	14-NOV-2016	Children's and Education Services	Kyloe House	017010	101100	Staff Training & Development	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1307125	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	981.22	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON CRICKET CLUB	1318901	18-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON JW RUGBY FOOTBALL CLUB	1311360	15-NOV-2016	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500006	Section 106 Income	4,603.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1322996	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,748.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1327941	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1323070	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,156.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1322798	23-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,094.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1327880	28-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	660.10	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1320903	22-NOV-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	753.91	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1310844	15-NOV-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	912.87	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1310844	15-NOV-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1310844	15-NOV-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,106.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1320904	22-NOV-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	1,620.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1323614	24-NOV-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	645.01	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1323614	24-NOV-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,693.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1323614	24-NOV-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,202.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1323614	24-NOV-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	680.41	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1329392	29-NOV-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	767.64	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1329392	29-NOV-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	527.18	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1329392	29-NOV-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1262796	09-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1299952	09-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1300085	07-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,491.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1299965	04-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1299970	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1299971	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1299974	09-NOV-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1299976	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1299981	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1299989	04-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	650.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1299995	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1300076	07-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1302238	28-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	130003	Other Vehicle Expenses	1,702.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1274651	01-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1274705	07-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1311052	15-NOV-2016	Central Services	Commercial Team	125045	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1311054	15-NOV-2016	Central Services	Commercial Team	125045	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1311060	15-NOV-2016	Central Services	Commercial Team	125045	110003	Repair and Maintenance	1,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1311063	22-NOV-2016	Central Services	Commercial Team	125045	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1311062	22-NOV-2016	Central Services	Commercial Team	125045	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308790	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308791	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308793	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308795	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308797	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308802	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308799	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308804	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308805	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308808	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308809	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308811	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308814	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308816	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308817	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308819	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308822	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308824	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308825	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308827	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308830	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308831	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308833	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308835	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308837	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308839	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308841	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308843	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308845	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308847	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308849	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308851	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308854	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308856	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308858	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308860	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308861	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308864	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308865	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308867	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1308870	11-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,628.57	Expense
Northumberland County Council	statistics.data.gov.uk	ASSIST TRAUMA CARE	1286382	03-NOV-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	413.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1293525	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS AUDIO SERVICES	1308935	14-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	14,846.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	1292350	28-NOV-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	1320063	22-NOV-2016	Fire and Rescue Services	Fire Control Project	030110	144025	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1328023	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,948.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1328023	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	1327634	25-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,731.08	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1310745	28-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,420.95	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1318124	28-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,223.22	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1298453	28-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,765.74	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1298454	28-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	654.10	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1310746	28-NOV-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,712.76	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1298455	28-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,104.37	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1300679	07-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,797.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1303860	09-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,698.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1303861	09-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,833.89	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1312479	16-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,534.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1320515	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,872.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1320516	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1320516	22-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1320517	22-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1320518	22-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1329564	29-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	6,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1300680	07-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,271.43	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1328013	25-NOV-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1328013	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	21,864.84	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1328013	25-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1328031	25-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1328031	25-NOV-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1328031	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1328020	25-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1328020	25-NOV-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1328020	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1328020	25-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1328033	25-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1328033	25-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1328033	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1328035	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1328034	25-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,503.32	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1328034	25-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1328034	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO WINDSCREENS LIMITED	1309685	14-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	401.41	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO WINDSCREENS LIMITED	1319670	21-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	308.04	Expense
Northumberland County Council	statistics.data.gov.uk	AVADO LEARNING LTD	1266299	08-NOV-2016	Central Services	iNorthumberland/Broadband	101040	101100	Staff Training & Development	2,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVADO LEARNING LTD	1270327	09-NOV-2016	Central Services	iNorthumberland/Broadband	101040	101100	Staff Training & Development	2,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1328693	28-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,706.04	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	1293548	02-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	1327011	25-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	1327014	25-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	1327015	25-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1312447	16-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1312448	16-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,130.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1312449	16-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1312450	16-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,130.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1312748	17-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	462.60	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1300638	08-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,308.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1303843	09-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,701.86	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1303843	09-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	26,830.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1303843	09-NOV-2016	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	6,681.99	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1303843	09-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,852.70	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1303843	09-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,441.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1303844	09-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	485.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1303844	09-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,164.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1303844	09-NOV-2016	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	145.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1303844	09-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	145.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1303844	09-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	48.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1303845	09-NOV-2016	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	47,734.71	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1303845	09-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,986.47	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1307854	10-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,233.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1307854	10-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167002	Other Independent Care	113.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1307854	10-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1307854	10-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,010.75	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1307854	10-NOV-2016	Adult Social Care	LD West - LWIH1	306154	167002	Other Independent Care	17.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1307854	10-NOV-2016	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	1,888.95	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1307854	10-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	616.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1307854	10-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,518.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1307854	10-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,153.39	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1290938	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1290941	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,022.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1291074	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,414.65	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1291228	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,700.10	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1291246	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,916.32	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	1310307	15-NOV-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1293080	02-NOV-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	512.80	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1292229	01-NOV-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1292231	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1292234	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1292238	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1292235	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1292236	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1292237	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	535.80	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1328624	29-NOV-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	641.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1328588	28-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1328591	28-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1328593	28-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1328595	28-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1328597	29-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	785.84	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1329141	29-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	A P BOOTH	1307127	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,684.29	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	1292324	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,274.85	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1293668	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1293667	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1293665	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1293662	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,614.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1293661	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,437.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1293660	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1293658	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1293657	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1293649	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1330191	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,838.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1330195	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1330199	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,481.60	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1330201	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,367.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1330204	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,107.60	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1330206	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1330209	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1330211	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,742.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1330212	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1294009	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1294017	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,076.16	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1294014	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1291991	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1330316	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1291951	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1330321	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1291989	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1330314	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1291958	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1327006	28-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	1292906	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,042.50	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1294036	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1294079	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,676.80	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1292947	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	1327775	25-NOV-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH CASTLE	1318720	18-NOV-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	590.66	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1330257	30-NOV-2016	Children's and Education Services	Purchase Budgets	016010	167012	Block Contracts	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1286310	10-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	631.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1286314	10-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	6,647.91	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1293377	14-NOV-2016	Children's and Education Services	External Children's Centres - South East	009430	166000	Other Contributions	279,508.75	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1296376	14-NOV-2016	Children's and Education Services	Social Worker Staff Teams	016028	100601	Staff charges from Other Bodies	6,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1296376	14-NOV-2016	Children's and Education Services	Supporting Families	016042	100601	Staff charges from Other Bodies	11,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1281050	14-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	10,867.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1300744	14-NOV-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	3,602.73	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1304193	10-NOV-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1323027	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	16,104.74	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1327972	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,151.62	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1323102	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,137.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1328205	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	474.30	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1323030	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	21,198.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1327975	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,656.15	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1323126	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,739.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1328229	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	526.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1298192	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,986.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1298196	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,389.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRY TAIT SURVEYORS LIMITED	1307788	11-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	264.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1298239	04-NOV-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,204.56	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1298236	04-NOV-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	381.78	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1298234	04-NOV-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1301939	08-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1301937	08-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1301942	08-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1301945	08-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1301978	08-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	1328011	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,059.56	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	1308776	11-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,059.56	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1291879	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1291892	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1291897	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1291900	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1291902	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1291906	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1291908	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1291913	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1291915	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1291919	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1330864	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1330866	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,552.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1330870	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1330876	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1330878	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1330881	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1330884	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1330890	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1330897	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1330902	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,474.00	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1264176	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,990.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1286488	21-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,590.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1272932	07-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	4,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1286490	14-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	5,392.50	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1298193	21-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,392.50	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1306987	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1320185	22-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1320185	22-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1320185	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,118.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1320185	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1320186	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1320187	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	-1,449.80	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1317697	17-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,475.79	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1317698	17-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	983.86	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	1294032	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	806.25	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	1312787	28-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,912.83	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	1312787	28-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	389.74	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1322600	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1322578	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	659.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1322557	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	439.26	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1293528	02-NOV-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1293527	02-NOV-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	1323088	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,221.68	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	1328191	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	555.60	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1322610	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1322563	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	390.75	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1308796	11-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1300688	07-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,586.24	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	1294021	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1283301	21-NOV-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1293276	24-NOV-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1326490	24-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1326490	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,231.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1300616	07-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	347.14	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1319594	21-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	308.33	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1329187	29-NOV-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	410.24	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1308882	11-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1308882	11-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,578.75	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1308882	11-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,365.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1308882	11-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	510.75	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	1323109	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,769.16	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	1328212	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	714.70	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1292637	01-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	-254.24	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1266073	07-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	274.73	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1320051	22-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1320051	22-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1320052	22-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1320052	22-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1320053	22-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1320053	22-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1320117	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,178.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1320117	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1327675	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	724.90	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1320118	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	562.21	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1320119	22-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1320119	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1266566	08-NOV-2016	Cultural and Related Services	Cleaswell Hill County Library	252220	113000	Rents and Leases	587.50	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1281393	17-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,315.38	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1281393	17-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	73.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1281393	17-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1281393	17-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,753.85	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1322873	23-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,013.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1310828	15-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,419.66	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1308875	11-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	621.18	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1310829	15-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	940.98	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1322857	23-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,411.47	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1331245	30-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	470.49	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1331245	30-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1310830	15-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	470.49	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1310830	15-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1320059	22-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,808.40	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1320059	22-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,616.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1320059	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,904.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1320059	22-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1320059	22-NOV-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,529.20	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1320059	22-NOV-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,529.20	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1320060	22-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,808.40	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1320060	22-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,904.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1320060	22-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,904.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1320060	22-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,058.40	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1320060	22-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1320060	22-NOV-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,529.20	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1320061	22-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,904.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1320061	22-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,904.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1320708	22-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,917.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1320708	22-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,766.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1320708	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,848.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1320708	22-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1308924	11-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1319817	21-NOV-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1272895	09-NOV-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	266.60	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1284212	14-NOV-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	309.76	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1284209	16-NOV-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	318.16	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1293795	23-NOV-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	401.29	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1298421	23-NOV-2016	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	676.25	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1307615	30-NOV-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	290.61	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1294180	03-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	1286338	08-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.00	Liability
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	1286476	14-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	338.40	Liability
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	1301542	24-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	628.32	Liability
Northumberland County Council	statistics.data.gov.uk	BISHOP SPORTS & LEISURE	1293836	28-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1266026	07-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,328.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1266023	08-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1297666	30-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	708.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLISS MEDIATION SERVICES	1300018	04-NOV-2016	Housing Services	Alnwick	550050	144030	Hired Services	250.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1309145	14-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1310705	15-NOV-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH CRICKET CLUB	1312208	16-NOV-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	1307126	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,065.58	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1304374	10-NOV-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	813.91	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1309792	14-NOV-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	433.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1327523	25-NOV-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	773.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1299664	04-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,102.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1299664	04-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	893.78	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1299664	04-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167008	Homecare	369.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1299664	04-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,577.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1299664	04-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	22,745.19	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1320497	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	868.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1320497	22-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1320497	22-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	5,406.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1320497	22-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1320497	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	856.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1320497	22-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1320497	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	7,738.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1320499	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1320499	22-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	3,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1320499	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1320499	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,452.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1320498	22-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1320498	22-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1320498	22-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1322843	23-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1322843	23-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,009.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1327483	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	1,103.15	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1321293	23-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	262.52	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1293866	02-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1293867	02-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1297631	03-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	497.04	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1297631	03-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,824.49	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1297631	03-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1297631	03-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,564.30	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1297631	03-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,837.74	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1320071	22-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	654.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1293868	02-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1320072	22-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	483.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1308884	11-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1308883	11-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	526.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1308883	11-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,484.41	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1308883	11-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1308883	11-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,453.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1308883	11-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,873.71	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1320074	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	91.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1320074	22-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1320073	22-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	526.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1320073	22-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,801.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1320073	22-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1320073	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,358.29	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1320073	22-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,863.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1328117	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	91.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1328117	25-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1328116	25-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	526.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1328116	25-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,971.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1328116	25-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1328116	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,371.37	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1328116	25-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	948.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1299665	04-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	555.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1299665	04-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,504.03	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1299665	04-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1299665	04-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,433.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1299665	04-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,863.90	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1294287	03-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	118005	General Consumables	486.55	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1319598	21-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	399.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1325876	24-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	118005	General Consumables	370.58	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1330422	30-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	812.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	1322998	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,999.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	1327943	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	456.75	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	1328142	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	252.75	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327716	25-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327716	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,423.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327716	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,026.79	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327717	25-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327717	25-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327717	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,969.44	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327718	25-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,719.44	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327718	25-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327718	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327718	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1320710	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327719	25-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327719	25-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327719	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327719	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327720	25-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327720	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,719.44	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327720	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,719.88	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327720	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327722	25-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	-260.61	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327722	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-64.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327721	25-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,719.44	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327721	25-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327721	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,969.44	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327721	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327723	25-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,719.44	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327723	25-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327723	25-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327723	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327723	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,719.44	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1327723	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1310543	15-NOV-2016	Central Services	CPS Estates Strategy	128020	144025	Professional Services	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1310532	23-NOV-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	4,336.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1323489	24-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144020	Vets and Kennel Fees	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1323489	24-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND SOLON WILMINGTON LEGAL	1294189	03-NOV-2016	Adult Social Care	D.O.L's	303253	101100	Staff Training & Development	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1307083	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	943.08	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1307084	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	723.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1307086	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,117.86	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1307104	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	317.74	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1307105	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,194.15	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1307107	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	299.19	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1307116	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	373.31	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1307119	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	424.79	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1307120	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	629.23	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1307054	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	4,013.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1307056	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,106.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1307060	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	899.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1307061	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1307079	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	685.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292870	09-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292805	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292828	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292886	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292880	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1293421	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,404.64	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1293424	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292849	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292856	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1293298	02-NOV-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	325.71	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1293298	02-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	928.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1293299	02-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292861	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292862	09-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292864	09-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292790	01-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292867	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292791	08-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	496.10	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292873	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1293428	10-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,032.65	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292794	01-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292797	01-NOV-2016	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1293432	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,630.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1293435	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1293438	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292800	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1293300	02-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1293300	02-NOV-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1293300	02-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292807	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292811	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292876	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,406.88	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292814	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292819	01-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1293441	09-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292825	01-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1292833	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1299687	04-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	5,088.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER STONE QUARRIES	1251460	02-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	333.80	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1274801	09-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	588.96	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1274802	09-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	660.65	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1293601	17-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	558.65	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1293604	21-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	334.38	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1293605	21-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	577.63	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1293607	21-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	386.78	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1304336	28-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	485.98	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1320422	28-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,730.82	Expense

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Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1320423	28-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	564.65	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1292774	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1292777	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,026.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1292767	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1292770	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOSTON SEEDS	1283345	10-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	778.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOSTON SEEDS	1283343	03-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	1322847	16-NOV-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOUNCYVIBE PARTY HIRE LTD	1317924	18-NOV-2016	Housing Services	Blyth North and Cramlington	550060	144051	Advertising / Publicity	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1331117	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	304.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1292901	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	338.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1331120	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	551.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	1328500	28-NOV-2016	Central Services	Haltwhistle	128156	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1310517	15-NOV-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	1,327.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1301935	08-NOV-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	9,605.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1301933	08-NOV-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1327619	25-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1331221	30-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	10,535.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1323010	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,013.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1327955	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,137.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1323116	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,988.11	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1328219	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,059.77	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMCOTE HILLS CARE HOME	1317677	17-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	593.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMCOTE HILLS CARE HOME	1317678	17-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,372.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMCOTE HILLS CARE HOME	1317679	17-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,372.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMCOTE HILLS CARE HOME	1317680	17-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,524.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	1322604	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1303775	09-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,813.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1290621	03-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,655.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1300919	10-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,658.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1304329	17-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,962.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1312365	24-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,485.39	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN SMITH AUDIO VISUAL SOLUTIONS	1327989	25-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	385.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	1311482	16-NOV-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1310800	15-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1320108	22-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1322844	23-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,848.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1322844	23-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1322845	23-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1322845	23-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,909.28	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1322845	23-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,346.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1322845	23-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	122.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1322846	23-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1322846	23-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	1293239	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1320086	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1320088	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1320089	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1329561	29-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1329562	29-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1329563	29-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHT SEED TEXTILES	1310181	15-NOV-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	364.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	1293240	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1316661	18-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	59,959.13	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1317247	18-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,788.73	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1313421	18-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	209,284.30	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1316376	18-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,376.82	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1317116	18-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,331.10	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1328643	28-NOV-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	50,422.62	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1297687	24-NOV-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-514.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1297689	24-NOV-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	-356.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1297683	03-NOV-2016	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	932.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1297691	03-NOV-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,527.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1297693	03-NOV-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1297699	03-NOV-2016	Cultural and Related Services	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	356.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1297701	03-NOV-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1286553	24-NOV-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	356.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1297734	03-NOV-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	258.74	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1297736	24-NOV-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1286563	24-NOV-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	1297803	04-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	1297800	04-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	1297805	04-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1294120	03-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	6,743.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1301561	08-NOV-2016	Adult Social Care	Estates	300454	145007	Land Line Telephone Costs	10,495.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1308331	11-NOV-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	3,243.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1308332	11-NOV-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	12,276.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1317745	17-NOV-2016	Central Services	Infrastructure - Management	127300	145001	Data Lines	290,814.87	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1309866	14-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMHAUGH & RIDING PARISH COUNCIL	1293787	02-NOV-2016	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	4,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	1323098	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,949.26	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	1328201	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	864.63	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	1287321	22-NOV-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRYAN CRISP & SON SPECIALIST SERVICES LIMITED	1283842	15-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRYAN CRISP & SON SPECIALIST SERVICES LIMITED	1286346	17-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT CONTRACT RENTALS LTD	1298324	01-NOV-2016	Highways and Transport Services	Alnwick Willowburn	200810	145007	Land Line Telephone Costs	2,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	1308333	11-NOV-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	10,161.50	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	1303508	09-NOV-2016	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	10,708.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1293984	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1293985	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1293986	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1293987	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1293990	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1293991	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1293992	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1293993	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1293994	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1293995	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,552.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1293996	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1293997	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1293999	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1294000	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	1308939	14-NOV-2016	Planning Services	Conservation	229250	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BULLER L	1301761	08-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BULLER L	1301761	08-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	17.10	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264228	07-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264229	07-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264230	07-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264231	07-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264232	07-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264234	07-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264235	07-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264236	07-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264237	07-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264238	07-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264239	07-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264240	07-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264241	07-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264242	07-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264243	07-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,573.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264244	07-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264245	07-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264246	07-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,573.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264247	07-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,573.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264248	07-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264248	07-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264249	07-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264249	07-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264250	07-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1264250	07-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BWS	1280269	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1283119	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,048.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1300100	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1281243	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	CACHE NCFE	1320469	28-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	CACI LTD	1281239	15-NOV-2016	Children's and Education Services	Youth Justice	011055	145003	Computer software	300.94	Expense
Northumberland County Council	statistics.data.gov.uk	CALDERA CATCHMENTS LTD	1321329	23-NOV-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	151000	Other Supplies and Services Expenditure	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1292493	01-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1292505	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1292506	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALM TRAINING SERVICES LTD	1320471	22-NOV-2016	Children's and Education Services	Children's Services Training	024014	101100	Staff Training & Development	1,603.01	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1291102	18-NOV-2016	Fire and Rescue Services	Bellingham Fire Station	029156	111002	Gas	552.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1298100	03-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-8,401.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1306954	10-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-1,603.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1298432	07-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-3,144.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1298435	07-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-3,144.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1298076	03-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,512.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1298113	03-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,401.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1304285	10-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	16,181.68	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1328553	28-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	24,315.98	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1328319	28-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	29,958.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1310231	15-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1310230	15-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,333.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1328364	28-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	28,670.05	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1300078	07-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	386.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1310233	15-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,333.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1310236	15-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,333.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1310240	15-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,333.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1310245	15-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,333.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1300070	07-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,192.22	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1300073	07-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,051.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1307025	10-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,600.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1304284	10-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,585.13	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1300069	07-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,065.73	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1300147	07-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,160.67	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1300149	07-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,867.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1300194	07-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,688.27	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1300208	07-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,036.89	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1300211	07-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,531.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1310048	14-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	506.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1310003	15-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	506.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1300212	07-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,688.27	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1310000	14-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	506.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1320272	22-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,954.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1293340	02-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,862.98	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1309999	14-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	506.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBO PRE SCHOOL	1328144	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	292.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1291412	01-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1328621	29-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CANADA LIFE GROUP INSURANCE	1320139	22-NOV-2016	Central Services	Human Resources	110001	144025	Professional Services	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1337576	29-NOV-2016	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	9,783.67	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1259823	01-NOV-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,182.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1266463	08-NOV-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,182.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1274074	15-NOV-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,182.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1304246	22-NOV-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,182.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1319713	28-NOV-2016	Children's and Education Services	LIST - North Team	014120	113000	Rents and Leases	2,630.14	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1272885	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,373.00	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1327627	25-NOV-2016	Planning Services	Development Control	240005	144027	Consultancy Fees	16,679.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1292784	22-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	3,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1292786	21-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	6,933.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARAVAN CLUB NORTHUMBERLAND CENTRE	1293998	21-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	415.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	1270692	03-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	4,090.00	Liability
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1299902	07-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	294.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1322887	23-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	286.07	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1322887	23-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,518.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1322887	23-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	94.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1297642	03-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,791.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1297643	03-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	606.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1297644	03-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	936.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1302273	09-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	450.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1309995	14-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,791.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1309996	14-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1320521	22-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,791.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1320522	22-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1327695	25-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,791.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1327696	25-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	272.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1331279	30-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,276.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1331280	30-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	503.10	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1331281	30-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1327635	25-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1311352	18-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,169,215.42	Asset
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1300669	14-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	16,119.54	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLINE OWENS (CHILDMINDER)	1322956	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	303.92	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1322992	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,476.76	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1327937	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	866.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1323091	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,307.84	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1331037	30-NOV-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	319.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1282318	08-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,482.22	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1282319	08-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	497.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1282321	08-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	681.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1319600	21-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	497.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1319604	24-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	346.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1319607	24-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1319608	24-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	423.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1319609	28-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	571.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1301256	30-NOV-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	1310195	30-NOV-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,988.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1328786	28-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,087.35	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1322905	23-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	556.58	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1322905	23-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	178.57	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1322906	23-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,525.98	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1322906	23-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	468.75	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1322907	23-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1322907	23-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,774.84	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1322907	23-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1322907	23-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	12,121.24	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1322907	23-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,271.08	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1322907	23-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	8,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1322908	23-NOV-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1322908	23-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1322908	23-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1322908	23-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,917.80	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1301014	08-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	786.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1329723	29-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1313337	17-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	499.11	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1313341	17-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	313.41	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1323313	23-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	410.11	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE ELLERY (CHILDMINDER)	1323061	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	736.20	Expense
Northumberland County Council	statistics.data.gov.uk	CBEC LIMITED	1310209	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,511.94	Asset
Northumberland County Council	statistics.data.gov.uk	CCTP	1283791	11-NOV-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEDARS ACADEMY	1310204	15-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	5,829.78	Expense
Northumberland County Council	statistics.data.gov.uk	CEDARS ACADEMY	1310203	15-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	8,139.69	Expense
Northumberland County Council	statistics.data.gov.uk	CEDARS ACADEMY	1310205	15-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	5,807.36	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1326524	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	349.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1327541	25-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.29	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1327539	25-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	593.95	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1320263	30-NOV-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1307042	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	2,046.00	Expense
Northumberland County Council	statistics.data.gov.uk	CERTAS ENERGY UK LIMITED/TS EMO OILS	1318912	22-NOV-2016	Adult Social Care	Chibburn Court	300154	111000	Oil	566.84	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1328592	29-NOV-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	3,929.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1328590	28-NOV-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	21,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARGE YOUR CAR LTD	1264209	07-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144025	Professional Services	2,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1323278	23-NOV-2016	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1329733	29-NOV-2016	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1331222	30-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,348.04	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1331222	30-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1331222	30-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	5,844.12	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1331222	30-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1331222	30-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,627.23	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1331222	30-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1272971	14-NOV-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1323026	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	13,292.54	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1327971	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,038.48	Expense
Northumberland County Council	statistics.data.gov.uk	CHIS BLACKETT ASSOCIATES	1307118	10-NOV-2016	Housing Services	Asset Management Team	550120	144030	Hired Services	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1300251	28-NOV-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	373.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1300648	08-NOV-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1300257	28-NOV-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	2,423.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1300260	28-NOV-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	1,076.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1303438	28-NOV-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1303932	28-NOV-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	463.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1286319	07-NOV-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1303926	28-NOV-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	1323143	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	389.16	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1294200	03-NOV-2016	Adult Social Care	Section 256 Transfer	303002	101100	Staff Training & Development	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1309958	14-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	275.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1312536	16-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	101100	Staff Training & Development	458.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1320739	22-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	101100	Staff Training & Development	255.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1312490	16-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	8,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1301756	29-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1301756	29-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	53.27	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1301758	28-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINE HARMER (DERE STREET - BARRISTERS)	1310188	28-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINE HARMER (DERE STREET - BARRISTERS)	1280907	01-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINE INKSTER (SCHOOL IMPROVEMENT)	1290830	07-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1310682	15-NOV-2016	Highways and Transport Services	Sign Shop	200480	110003	Repair and Maintenance	303.57	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1312595	16-NOV-2016	Adult Social Care	Essendene Day Centre	300207	110001	Building Maintenance - Structural - Unplanned	264.86	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1323612	24-NOV-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1299841	09-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,143.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1309107	28-NOV-2016	Central Services	Financial Management	124050	140014	Books, Publications and Media	1,073.50	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1294213	03-NOV-2016	Adult Social Care	Senior Management Team	300400	101100	Staff Training & Development	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1272164	14-NOV-2016	Central Services	Financial Management	124050	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITYSCAPE MAPS LTD	1300009	30-NOV-2016	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	1297346	09-NOV-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	316.30	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1274648	08-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.24	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1286474	16-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	738.52	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1304410	28-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	478.14	Liability
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	1286325	09-NOV-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	286.24	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	1286326	09-NOV-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,601.64	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	1286328	09-NOV-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	381.38	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1281639	15-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,382.46	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1330917	30-NOV-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	727.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRE GIBSON (BARRISTERS)	1310137	28-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	1320797	22-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1297779	25-NOV-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1308660	25-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1308661	25-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1308657	25-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,289.92	Expense
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1309110	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	765.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1309108	21-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1312892	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,012.50	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1301592	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,240.29	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1291781	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,932.75	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1319037	24-NOV-2016	Central Services	Insurance - Floods December 15	129054	110001	Building Maintenance - Structural - Unplanned	16,461.27	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1270057	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	52,868.74	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1293221	24-NOV-2016	Central Services	Berwick One Stop Shop	255330	110009	Building alterations	526.18	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1311104	28-NOV-2016	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	3,431.61	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1299317	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,686.78	Asset
Northumberland County Council	statistics.data.gov.uk	CLEARSKIES SOFTWARE	1293304	14-NOV-2016	Central Services	Cemetery Services South East	219200	145003	Computer software	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARSKIES SOFTWARE	1293304	14-NOV-2016	Central Services	Joint Crematorium	219201	145003	Computer software	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVEDEN CARE LTD	1293044	01-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,318.10	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND ALZHEIMERS RESIDENTIAL CENTRE LTD	1293041	01-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,353.75	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1317689	17-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1317689	17-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1317689	17-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1317689	17-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1317689	17-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,805.72	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1317689	17-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1317690	17-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1328697	28-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1328697	28-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1328697	28-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1328697	28-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1328697	28-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,465.36	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1328697	28-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1328698	28-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	CM FLOORING	1287319	09-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	CM FLOORING	1292738	21-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1292541	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1292540	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1292835	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,797.54	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1326020	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,757.54	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1327360	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,935.12	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1327359	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,038.86	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1297814	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	734.02	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1269991	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.90	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1299659	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.43	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1270066	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.90	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1270065	07-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1270064	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	588.88	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1270056	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.54	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1299652	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.90	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1270053	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.95	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1299650	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	641.10	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1286659	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.90	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1308648	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.90	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1308652	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	502.74	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1286658	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	848.76	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1308655	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.16	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1286551	14-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,766.64	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1300044	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	502.74	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1309097	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.90	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1300064	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,377.97	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1300065	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,329.56	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1300052	28-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	294.44	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1319144	21-NOV-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	67,338.46	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1319144	21-NOV-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	71,972.61	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1319144	21-NOV-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	60,111.08	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1319144	21-NOV-2016	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	5,940.11	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1319144	21-NOV-2016	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,775.91	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1319144	21-NOV-2016	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	588.41	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1319144	21-NOV-2016	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	134,918.42	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1319144	21-NOV-2016	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,840.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1319144	21-NOV-2016	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	1,017.58	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1319144	21-NOV-2016	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	428.82	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1319144	21-NOV-2016	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	70,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320193	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320193	22-NOV-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-800.52	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320193	22-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	122.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320194	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320194	22-NOV-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-388.60	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320195	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320195	22-NOV-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-622.40	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320195	22-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320196	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320196	22-NOV-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-622.40	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320196	22-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320197	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,183.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320197	22-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	168.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320156	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,601.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320156	22-NOV-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320156	22-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320158	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320158	22-NOV-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320158	22-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320159	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,207.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320159	22-NOV-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320159	22-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320160	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320161	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320162	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320198	22-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1320199	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY TRANSPORT ASSOCIATION	1298174	14-NOV-2016	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	304.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1304025	28-NOV-2016	Central Services	Insurance - Floods December 15	129054	110001	Building Maintenance - Structural - Unplanned	46,799.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1309897	28-NOV-2016	Central Services	Insurance - Floods December 15	129054	110001	Building Maintenance - Structural - Unplanned	65,274.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1319740	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,057.88	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1327485	25-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	37,890.37	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1327486	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	55,726.47	Asset
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1299430	28-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1299428	28-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1298280	28-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1300117	28-NOV-2016	Environmental and Regulatory Services	NEAT Team West	217300	144025	Professional Services	787.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1300117	28-NOV-2016	Environmental and Regulatory Services	NEAT Central	217400	144025	Professional Services	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONNEVANS LTD	1298157	28-NOV-2016	Children's and Education Services	Sensory Support Service	015003	140000	Equipment	667.45	Expense
Northumberland County Council	statistics.data.gov.uk	CONTRACT FENCING SERVICES (NE) LTD	1319049	18-NOV-2016	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1299769	22-NOV-2016	Housing Services	Blyth North and Cramlington	550060	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1299769	22-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1299769	22-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1299769	22-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1299769	22-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1297569	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1297573	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1297581	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1297592	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1297622	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1297629	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1297659	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1303838	09-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1303839	09-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,657.36	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1303839	09-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,486.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1303840	09-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,715.40	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1303841	09-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1303842	09-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,169.27	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1322603	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	621.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1322581	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	321.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE CHRISTMAS LIGHTS GROUP	1322635	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1293425	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1293422	02-NOV-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1323007	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,696.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1323080	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,723.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1312492	16-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1312494	16-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1312495	16-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	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	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1312497	16-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1312499	24-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORINTHIA LTD	1292583	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,090.63	Asset
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1309872	14-NOV-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,038.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1292768	01-NOV-2016	Central Services	Haltwhistle	128156	111002	Gas	294.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1293385	02-NOV-2016	Central Services	Haltwhistle	128156	111002	Gas	314.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1271326	10-NOV-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	8.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1271326	10-NOV-2016	Central Services	Cramlington Contact Centre	255240	145002	Computer hardware	810.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1300137	17-NOV-2016	Children's and Education Services	Administration - Ashington DO	016501	143000	Printing & Stationery	258.13	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1310792	15-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	470.49	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1328012	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,082.39	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1317682	17-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	958.80	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1317682	17-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1317683	17-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	684.86	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1317683	17-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	223.21	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1293034	01-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,959.70	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1293860	02-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1293861	02-NOV-2016	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1293862	02-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1317693	17-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,209.83	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1328695	28-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	COWIE AND ASSOCIATES LTD	1266472	07-NOV-2016	Public Health	Public Health Service	035000	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1298077	03-NOV-2016	Central Services	Coroners	117001	144013	Body Conveyancing	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1298074	03-NOV-2016	Central Services	Coroners	117001	144013	Body Conveyancing	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1297487	24-NOV-2016	Central Services	Coroners	117001	144013	Body Conveyancing	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CP VIABILITY LTD	1273091	22-NOV-2016	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	1323092	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,342.12	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	1328195	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,329.15	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1331237	30-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,014.86	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1320113	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,449.80	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1320114	22-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1320114	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1320114	22-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1320114	22-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1320114	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	24,232.64	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1320114	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,027.16	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1320115	22-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1320115	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,148.60	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1320115	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	20,297.20	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	1327889	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	812.25	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	1323104	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,348.48	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	1328207	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	261.60	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1312503	16-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1317511	17-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,769.23	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1317511	17-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,589.74	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON ROCKETS RLFC	1312316	16-NOV-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON TOWN FC	1312315	16-NOV-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1300741	07-NOV-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1310559	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,133.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1304018	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	462.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1304023	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	924.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1304022	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	935.00	Asset
Northumberland County Council	statistics.data.gov.uk	CREDIT UNION FOR SOUTH EAST NORTHUMBERLAND	1312743	16-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	4,734.06	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1298337	04-NOV-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,291.31	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1298338	04-NOV-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	536.77	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1298340	04-NOV-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,985.50	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1298342	04-NOV-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	646.47	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1299589	04-NOV-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,061.10	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1299587	04-NOV-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,127.34	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1299583	04-NOV-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,463.68	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1292220	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,557.92	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1292218	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	582.40	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1269819	08-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,952.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1269819	08-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSLAND CONSULTING LTD	1310795	30-NOV-2016	Central Services	Human Resources	110001	144025	Professional Services	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1287412	03-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	644.37	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1287413	03-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	349.48	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1291766	03-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	331.54	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1287399	03-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	361.07	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1287404	03-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1287404	03-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	774.51	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1287407	10-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	320.55	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1291784	10-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	431.32	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1291776	10-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	266.93	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1291773	10-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	422.02	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1291771	10-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	546.33	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1291769	10-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	526.29	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1301536	17-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	663.30	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1301532	17-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	483.92	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1309761	28-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	290.13	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1309766	28-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	224.91	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1309766	28-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	125.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1309765	28-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	667.34	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1309753	28-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	365.79	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1309767	28-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	269.11	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1309756	28-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	258.18	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1309758	28-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	357.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	1323106	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,534.72	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	1328209	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	276.15	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1293018	01-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1293019	01-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1293043	28-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,709.68	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1306969	10-NOV-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1302182	10-NOV-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	658.33	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1301943	08-NOV-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	324.17	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1292874	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,455.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	1271362	10-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	1298200	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	1321324	23-NOV-2016	Cultural and Related Services	Tail Ships	250075	144010	Supplies and Services SLA's / Recharges	1,083.50	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA CONTRACT SERVICES	1301458	08-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	3,352.80	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1301550	08-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1301564	08-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1301552	08-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA LOCAL GOVERNMENT PENSION SCHEME	1302284	09-NOV-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500018	Int. for Delayed Payment	-231.06	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA LOCAL GOVERNMENT PENSION SCHEME	1302284	09-NOV-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	851.09	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1292551	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-705.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1292551	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,755.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1309876	14-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-562.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1309876	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,182.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1309934	14-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-262.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1309934	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,882.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1292564	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-317.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1292564	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,487.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1292552	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-395.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1292552	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,345.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1292553	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-724.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1292553	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,964.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1292560	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-389.28	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1292560	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,282.10	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1329961	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-113.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1329961	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,243.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINS-ALLISON LTD	1293456	28-NOV-2016	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	669.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYBERMOOR SERVICES LTD	1272806	11-NOV-2016	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1306977	28-NOV-2016	Highways and Transport Services	Transport Policy	202106	101100	Staff Training & Development	11,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1306975	28-NOV-2016	Highways and Transport Services	Transport Policy	202106	101100	Staff Training & Development	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNUS SUPPORT	1318983	18-NOV-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	4,876.10	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNUS SUPPORT	1318984	18-NOV-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	628.01	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1301505	08-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	486.39	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1311218	15-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,508.62	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1313359	17-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,127.10	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1322488	23-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	403.99	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1318120	18-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	643.89	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1318118	18-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	389.68	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1323317	23-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	411.79	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1327585	25-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	521.36	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1300343	08-NOV-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	945.41	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1300343	08-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	630.28	Expense
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD	1304091	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	514.71	Asset
Northumberland County Council	statistics.data.gov.uk	DAK TIPPER HIRE LTD	1292279	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	statistics.data.gov.uk	DAK TIPPER HIRE LTD	1300097	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1292542	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARLINGTON BOROUGH COUNCIL	1290880	11-NOV-2016	Central Services	Legal	120001	148000	Practising Certificates	303.42	Expense
Northumberland County Council	statistics.data.gov.uk	DARLINGTON BOROUGH COUNCIL	1308597	24-NOV-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1299441	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	369.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1299438	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1299437	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	892.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1299443	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1293725	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1294092	03-NOV-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,053.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1293670	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,257.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1293674	02-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1293676	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1293679	02-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1293681	04-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1293693	02-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1293688	02-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1293695	07-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,385.44	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1293701	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	287.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1293704	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1293710	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,081.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1293712	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	847.21	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1293715	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1293719	09-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,262.72	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1293721	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	442.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1293723	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,323.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1291483	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1291485	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1328582	28-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,552.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1291495	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1328583	28-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,574.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1328577	28-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,706.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAS GROUP	1311348	15-NOV-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1310852	15-NOV-2016	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	280.78	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1327496	25-NOV-2016	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	555.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1300169	28-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1300169	28-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	69.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1319033	18-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1330496	30-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1300210	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1312402	16-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1272303	08-NOV-2016	Housing Services	Capital Rewires	550160	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1272302	08-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1274725	14-NOV-2016	Housing Services	Capital Rewires	550160	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1329451	29-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1302462	18-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1291625	21-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1308785	11-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	6,657.68	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1308785	11-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1308785	11-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,247.48	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1308785	11-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1308786	11-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1308786	11-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,267.72	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1308786	11-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1308787	11-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1308787	11-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1308787	11-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,104.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1308787	11-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	24,284.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1308787	11-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1308789	11-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,703.06	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1308792	11-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,894.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1308792	11-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1308792	11-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1327646	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,043.94	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1293582	02-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	266.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1297409	03-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1297410	03-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1297411	03-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1297412	03-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1297413	03-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	265.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1297414	03-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	265.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1297415	03-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	366.73	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1297416	03-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1297417	03-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	265.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1297418	03-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1297419	03-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	257.25	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1297427	03-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1297428	03-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	535.01	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1297429	03-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1297430	07-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	377.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1297431	07-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	377.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1297433	03-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1297434	03-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1297435	03-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1297436	03-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	516.46	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1297641	03-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	761.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1297641	03-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	9,299.46	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1297641	03-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	10,585.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1297641	03-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	432.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1297641	03-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	527.00	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	1292779	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1293626	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1293628	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,686.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1293630	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1293632	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	692.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1293634	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1293635	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1293639	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1293624	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1293642	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	992.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1293644	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1293645	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1293647	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEBBIE GASKIN	1293839	21-NOV-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	858.73	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1311174	15-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	779.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1316579	17-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	971.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1319883	21-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1327562	25-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	658.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1327561	25-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	433.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1330431	30-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELI AT NUMBER 4 LTD	1303502	15-NOV-2016	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENCIA CARE PARTNERSHIP	1317703	17-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,115.60	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENCIA CARE PARTNERSHIP	1317704	17-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,186.12	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENCIA CARE PARTNERSHIP	1300639	08-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMETER LTD	1309886	15-NOV-2016	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1298462	04-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	295.59	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1309680	14-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	334.51	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1328419	28-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	259.50	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS TODD MUSIC	1328381	28-NOV-2016	Central Services	Music Partnership North - Northumberland	010195	140000	Equipment	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS TODD MUSIC	1328381	28-NOV-2016	Central Services	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	205.39	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS TODD MUSIC	1328380	28-NOV-2016	Central Services	Music Partnership North - Northumberland	010195	144004	Recharge for shared services	499.21	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1310198	15-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1310202	15-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1310201	15-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	768.00	Expense

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Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1300176	07-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1300176	07-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	29.70	Expense
Northumberland County Council	statistics.data.gov.uk	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	1282566	16-NOV-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	664.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	965.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	366.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,580.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	4,415.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,405.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	10,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	887.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	392.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	8,592.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	8,220.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	483.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,416.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,454.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	6,655.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	988.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Central Services	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	870.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	824.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,356.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	592.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	279.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,282.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,240.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	367.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	422.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,806.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Central Services	County Hall Post Room	255410	100600	Temporary / Agency Staff	137.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,504.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	392.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	3,867.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	479.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	466.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	658.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,725.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,330.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	4,537.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1300786	08-NOV-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	521.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	206.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	1,160.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	1,051.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	366.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,403.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	4,455.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,449.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	7,055.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	360.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	535.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,105.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,901.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	627.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,983.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	1,984.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	6,767.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,358.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	639.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	788.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,171.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	382.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	9,308.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	904.30	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,914.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	367.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Central Services	County Hall Post Room	255410	100600	Temporary / Agency Staff	134.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,499.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	392.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,585.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	479.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	466.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	978.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,588.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	3,142.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	5,660.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329447	29-NOV-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	521.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	1,538.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	892.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,340.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,756.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,367.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	5,134.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,065.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,069.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	361.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	3,833.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,042.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,554.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,066.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	520.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	820.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	687.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	982.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,742.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,563.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	461.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	1,585.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,771.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	741.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	530.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Central Services	County Hall Post Room	255410	100600	Temporary / Agency Staff	68.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	375.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,526.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	315.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,875.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	451.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	451.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	451.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,634.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	3,501.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	2,311.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1329461	29-NOV-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	970.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	164.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	1,918.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	14,846.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,356.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	4,898.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	4,483.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	12,474.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	577.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	789.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,909.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	7,893.23	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	4,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,156.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	1,457.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,109.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	162.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	754.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,926.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	590.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,318.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	8,033.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	461.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	756.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,398.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	1,473.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	521.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Central Services	County Hall Post Room	255410	100600	Temporary / Agency Staff	68.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	373.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,398.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	286.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,235.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	467.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	451.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	451.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	462.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,562.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,952.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,223.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1331113	30-NOV-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	508.71	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1307861	10-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1320775	22-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1322898	23-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1300334	08-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1291924	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1297783	04-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1300336	08-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1299785	07-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1299786	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1299788	09-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1299792	08-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1299790	09-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1299796	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1299791	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1299797	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1299798	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1300823	08-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1300826	08-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1300827	08-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1298054	03-NOV-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	928.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1292747	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1292749	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	761.92	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1322954	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	303.92	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1323008	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,810.32	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1327953	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	820.65	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1323101	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,105.62	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1323121	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,615.59	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1328204	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	280.83	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1328224	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	744.34	Expense
Northumberland County Council	statistics.data.gov.uk	DIGITAL COMMUNICATION SYSTEMS LIMITED	1207757	16-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	13,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIGON PROPERTY SERVICES LTD	1294015	02-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,129.07	Asset
Northumberland County Council	statistics.data.gov.uk	DILYS JONES ASSOCIATES LTD	1300634	28-NOV-2016	Public Health	Public Health Service	035000	101100	Staff Training & Development	1,165.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1329609	29-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	10,931.12	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1329606	29-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	17,166.24	Expense
Northumberland County Council	statistics.data.gov.uk	DION ARBID (DOCTOR)	1319791	21-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1308778	11-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,150.40	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1308778	11-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,433.60	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1308780	11-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	6,123.43	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1329465	29-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1329465	29-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,980.96	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1329465	29-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1329465	29-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	9,293.84	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1329465	29-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1329465	29-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,723.96	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1329465	29-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	9,650.64	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1329465	29-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,433.60	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1308777	11-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,843.20	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1308777	11-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,228.80	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1308779	11-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,150.40	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1308779	11-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,433.60	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1308781	11-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,643.44	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	1322900	18-NOV-2016	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	4,488.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DODDINGTON DAIRY	1328611	28-NOV-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DODDS OF HEXHAM	1299866	07-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,688.87	Revenue
Northumberland County Council	statistics.data.gov.uk	DODDS OF HEXHAM	1299868	07-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	525.60	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1328726	28-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	13,261.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1328726	28-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,536.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1328726	28-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1328726	28-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,872.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1328726	28-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	14,634.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1328726	28-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,670.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1328726	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,829.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1328726	28-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1322858	23-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	706.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1322859	23-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,322.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1331249	30-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	884.10	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1331250	30-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	914.64	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1299624	04-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,170.67	Expense
Northumberland County Council	statistics.data.gov.uk	DOWN TO EARTH	1266223	02-NOV-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	482.57	Expense
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	1297441	28-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,411.10	Expense
Northumberland County Council	statistics.data.gov.uk	DRAGON CARS	1291249	17-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1298072	03-NOV-2016	Central Services	Coroners	117001	144012	Post Mortems	687.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1312706	16-NOV-2016	Central Services	Coroners	117001	144012	Post Mortems	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR MICHAEL ROFFE FORENSIC PSYCHOLOGIST	1294135	03-NOV-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	742.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	1304002	29-NOV-2016	Central Services	Coroners	117001	144012	Post Mortems	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	1308782	11-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	9,078.57	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	1328112	25-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	DUNELM GEOTECHNICAL ENVIRONMENTAL	1308649	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,984.50	Asset
Northumberland County Council	statistics.data.gov.uk	DUNELM GEOTECHNICAL ENVIRONMENTAL	1297531	28-NOV-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	1,795.26	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1317273	21-NOV-2016	Central Services	TA Partner Claim Payments - ERDF	105023	300004	Government Grants	12,826.76	Revenue
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1325858	24-NOV-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	7,156.50	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1303858	09-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	589.88	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1303859	09-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	748.88	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1308897	11-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	768.89	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1319029	25-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL PENSION FUND	1318902	29-NOV-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	35,019.20	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM & DARLINGTON FIRE & RESCUE	1303793	09-NOV-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	282,527.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DUSTBUSTERS	1312903	23-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUSTBUSTERS	1301848	09-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	1293048	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	1313412	18-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	536.40	Asset
Northumberland County Council	statistics.data.gov.uk	DWP	1299934	07-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	446.83	Revenue
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1302303	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1302307	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	889.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1302311	09-NOV-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1302311	09-NOV-2016	Highways and Transport Services	Rechargeable Works - Central	200490	132001	Plant Hire	377.91	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1302311	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	566.88	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1302312	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,102.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1302300	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	356.32	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1302338	09-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	944.79	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1302338	09-NOV-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1302580	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,251.39	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1293262	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	784.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1293261	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.80	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1298155	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,018.36	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1298145	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,396.35	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1326429	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,251.39	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1326427	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,131.49	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1298147	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	947.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1298153	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	485.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1298146	03-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	932.96	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1300035	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	261.40	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1303884	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,319.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1303878	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1303837	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,119.76	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1303880	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,558.72	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1326423	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,166.03	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1326425	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,501.30	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1303889	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,233.65	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1306989	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	973.33	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1321358	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.76	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1314020	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,133.33	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1326417	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.60	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1326414	24-NOV-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	126.07	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1326414	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,121.04	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1313448	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,298.73	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1326419	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	796.80	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1324888	24-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	392.64	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1324888	24-NOV-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	364.32	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1324888	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.64	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1323263	23-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	783.96	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1323264	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,298.73	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1328360	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,379.84	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1329950	29-NOV-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	138.97	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1329950	29-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	196.32	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1329950	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	914.36	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1329951	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,358.73	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1329952	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	694.58	Asset
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1291259	02-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	549.00	Expense
Northumberland County Council	statistics.data.gov.uk	D RUTHERFORD PLUMBING	1327515	25-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,986.00	Expense
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1313398	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,615.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1330576	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,370.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1313397	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,025.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1299642	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,915.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1299645	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,475.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1323245	23-NOV-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	5,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1326542	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,872.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1330577	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,545.00	Asset
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1322953	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	273.33	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1323122	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,996.13	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1328225	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,973.76	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	1329121	28-NOV-2016	Central Services	Commercial and Property Services	128013	165000	Grants to Voluntary Bodies	298,987.20	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1329939	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	542.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1329916	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-130.10	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1329916	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,431.10	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1329926	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-439.70	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1329926	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,836.65	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1309938	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	640.13	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1292566	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-214.93	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1292566	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,364.20	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1292565	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-276.43	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1292565	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,040.76	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1300991	08-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	512.04	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1271369	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,766.75	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1272511	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,351.45	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1271368	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,972.58	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1309937	14-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-456.40	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1309937	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,020.40	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1309928	14-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-126.99	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1309928	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,396.90	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1292567	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-193.06	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1292567	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,123.62	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1309930	14-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-461.30	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1309930	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,074.30	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1291673	14-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1286459	14-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	351.93	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1297527	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,246.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1310860	15-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-334.10	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1310860	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,675.10	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1293829	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,465.56	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1297525	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,326.98	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1293831	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,393.68	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1329919	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-305.83	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1329919	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,364.17	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1329930	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-75.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1329930	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	675.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1330016	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-321.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1330016	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,531.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1330010	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-329.70	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1330010	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,626.70	Asset
Northumberland County Council	statistics.data.gov.uk	EASTFIELD FORGE	1312373	16-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1313357	17-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,349.91	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1301570	08-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	925.89	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1301569	08-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	437.20	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1329446	29-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1301568	08-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	11,363.92	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1327552	25-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1313358	17-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1322483	23-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1327555	25-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,261.55	Expense
Northumberland County Council	statistics.data.gov.uk	EAST DURHAM PARTNERSHIP LTD	1308311	11-NOV-2016	Children's and Education Services	Administration - County Hall	016509	151000	Other Supplies and Services Expenditure	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	1301562	08-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.44	Expense
Northumberland County Council	statistics.data.gov.uk	EAST RIDING YORKSHIRE COUNCIL	1266202	01-NOV-2016	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1303590	28-NOV-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	643.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1303577	28-NOV-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1310522	28-NOV-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1310520	28-NOV-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1305368	28-NOV-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	867.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1305530	28-NOV-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,024.90	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1321357	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,230.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1309093	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,017.50	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1321355	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,840.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1297404	03-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,622.10	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1298437	04-NOV-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	310.72	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1309658	14-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	545.93	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1303758	09-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	588.66	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1310720	15-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	423.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291380	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,536.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291383	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,175.86	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291386	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,159.62	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291388	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,756.02	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291389	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,382.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291391	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,256.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291393	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,714.88	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291394	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,009.98	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291396	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,536.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291399	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,646.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291401	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,095.64	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291402	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291404	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,390.90	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291406	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,748.10	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291834	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	117.60	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291834	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	78.26	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291834	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	102.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291834	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	99.35	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291834	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	109.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291834	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	83.99	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291834	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	82.83	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291834	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	125.43	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291834	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	98.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291834	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	89.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291834	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	193.92	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291834	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	143.57	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291834	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	109.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1291834	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	116.54	Expense
Northumberland County Council	statistics.data.gov.uk	EC SOLUTIONS	1318114	18-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1309936	10-NOV-2016	Central Services	Employee Services	125011	100505	Childcare Vouchers	7,985.14	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1329840	24-NOV-2016	Central Services	Employee Services	125011	100505	Childcare Vouchers	29,516.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY I LIMITED	1312870	17-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	292.02	Expense
Northumberland County Council	statistics.data.gov.uk	EDGE ANALYTICS LTD	1272962	14-NOV-2016	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	7,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1300164	07-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1300164	07-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	233.01	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1300171	07-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1300161	07-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	6,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1300161	07-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	354.53	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	1293245	01-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	8,732.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	1317634	17-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	1317637	18-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	13,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	1317640	17-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,297.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	1293883	02-NOV-2016	Adult Social Care	LD West - LWI1H1	306154	167008	Homecare	537.95	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	1297639	03-NOV-2016	Adult Social Care	LD West - LWI1H1	306154	167008	Homecare	21,483.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD ROBERTSON LTD	1292973	01-NOV-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	145001	Data Lines	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1300173	28-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1300173	28-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1286484	21-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	630.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1265677	01-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	700.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1274645	09-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,022.70	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1274662	09-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,682.16	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1282483	14-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	391.52	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1282714	14-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	320.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1311201	15-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1291569	21-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	621.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1300611	22-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	549.20	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1300948	23-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,600.90	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1291800	23-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	353.85	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1301577	29-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	495.39	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1300979	29-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	280.90	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1301018	30-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	612.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1328493	28-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELIZABETH CALLAGHAN (BARRISTER)	1310168	28-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH CALLAGHAN (BARRISTER)	1310183	15-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH CALLAGHAN (BARRISTER)	1280906	01-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH MILBURN (CHILD MINDER)	1323060	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	718.08	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH NESBITT (CONSULTANT)	1330309	30-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1298341	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	517.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1298335	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1309926	14-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-324.93	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1309926	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,574.26	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1329954	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-460.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1329954	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,060.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1292569	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-323.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1292569	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,558.50	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1310853	15-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-182.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1310853	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,002.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1311046	15-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-290.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1311046	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,190.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1329944	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-312.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1329944	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,432.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1322869	23-NOV-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1322869	23-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1322869	23-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1322869	23-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,811.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1322869	23-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1322869	23-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	572.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1322866	23-NOV-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1322866	23-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1322866	23-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	373.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1322870	23-NOV-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1322870	23-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1322870	23-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,534.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1322870	23-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1322870	23-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1322870	23-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	988.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1322871	23-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1331220	30-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,059.56	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1297607	03-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,059.56	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1331225	30-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1331225	30-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,741.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1297618	03-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1297618	03-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,741.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENERGY ASSETS	1327340	25-NOV-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	5,179.50	Expense
Northumberland County Council	statistics.data.gov.uk	ENHANCED ELDERLEY CARE LTD	1299643	30-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,966.06	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1293919	02-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1301471	08-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1320519	22-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1322890	23-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1329571	29-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1299376	04-NOV-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500118	PF External Audit Fees	5,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	1328609	28-NOV-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	39,215.85	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	1293075	23-NOV-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1312568	16-NOV-2016	Central Services	Ford Castle (Delegated) (6230)	295030	110003	Repair and Maintenance	145,554.43	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1300416	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	588,751.10	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1300417	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	171,475.67	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1307875	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	331,606.67	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1313404	17-NOV-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	4,003.92	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1328073	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	18,493.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1328022	25-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,038.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1328022	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,038.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1328017	25-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1328017	25-NOV-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1328017	25-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1328021	25-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1328018	25-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1328018	25-NOV-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-400.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	1328070	25-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1328071	25-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1328036	25-NOV-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1328072	25-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1328072	25-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1298473	04-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	501.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1303782	09-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	649.88	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1313380	17-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	278.36	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1329235	29-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,106.21	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1328431	28-NOV-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,622.70	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1301879	08-NOV-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1311458	16-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	839.25	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1311459	16-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,405.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1310189	15-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	4,861.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1311462	16-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	4,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1311464	16-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,601.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1293251	22-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	6,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	1310184	15-NOV-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	276.97	Revenue
Northumberland County Council	statistics.data.gov.uk	EVOLUTION CHILDREN SERVICES LIMITED	1302612	09-NOV-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1299568	04-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,894.61	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1299569	04-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1299569	04-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,597.48	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1299569	04-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,304.60	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1299569	04-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	60,392.66	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1299569	04-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,886.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1299569	04-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1320042	22-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1320042	22-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,597.48	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1320042	22-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,304.60	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1320042	22-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	17,600.64	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1320042	22-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,886.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1320042	22-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1320043	22-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1320044	22-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1274427	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1330296	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1292225	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1330289	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1274419	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1330292	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPERIAN QAS LIMITED	1298181	08-NOV-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	4,128.95	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	1272945	14-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	349.63	Expense
Northumberland County Council	statistics.data.gov.uk	E APPELBY T/A PARK HOUSE NURSERY	1323132	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,293.12	Expense
Northumberland County Council	statistics.data.gov.uk	E APPELBY T/A PARK HOUSE NURSERY	1328235	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	960.40	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1303519	09-NOV-2016	Housing Services	Alnwick	550050	111001	Electricity	1,137.78	Expense
Northumberland County Council	statistics.data.gov.uk	FABRIK	1310540	15-NOV-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	940.50	Expense
Northumberland County Council	statistics.data.gov.uk	FACELIFT	1279885	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,266.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1302266	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1298178	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,265.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1298178	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1298178	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	164.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1298178	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,118.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1312571	16-NOV-2016	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	290,764.33	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1312571	16-NOV-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	1,355.25	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1312571	16-NOV-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	1,401.65	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1312571	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,221.51	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1312571	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,325.52	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1312571	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	296.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1312571	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,404.02	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1312571	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	304.47	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1298183	03-NOV-2016	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	104,408.13	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1298183	03-NOV-2016	Highways and Transport Services	Head of Local Services	128015	144025	Professional Services	3,063.30	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1298183	03-NOV-2016	Highways and Transport Services	Local Services Apprentices	128016	144025	Professional Services	2,788.50	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1298183	03-NOV-2016	Central Services	Invest to Save	128017	144025	Professional Services	324.50	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1298183	03-NOV-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	1,368.05	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1298183	03-NOV-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	1,355.26	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1298183	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,980.02	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1298183	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,753.14	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1298183	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,363.22	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1298183	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	231.66	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1311045	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	33,981.61	Asset
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1300027	08-NOV-2016	Central Services	Joint Crematorium	219201	140013	Materials for Resale	357.40	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1292356	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	1292327	01-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,542.40	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	1330302	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,024.40	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1293254	24-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	948.49	Expense
Northumberland County Council	statistics.data.gov.uk	FENWICK	1329910	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-280.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FENWICK	1329910	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	FENWICK	1329908	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-850.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FENWICK	1329908	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	FERGUSONS REMOVALS	1318923	18-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	6,752.19	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	1322997	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,928.26	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	1327942	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	300.88	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	1323100	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,024.44	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	1328203	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	732.30	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	1293042	01-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,300.39	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA GREEN (SOCIAL WORKER)	1298141	03-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	499.97	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA STEWART	1323079	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,682.88	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE ANGEL LIMITED	1287394	07-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	743.20	Liability
Northumberland County Council	statistics.data.gov.uk	FIRE HOSE TECH	1270345	07-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	2,267.10	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1323005	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,544.96	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1327950	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	549.45	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1323125	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,509.12	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1328228	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,692.90	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1309970	14-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1299663	04-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1300676	07-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1309972	14-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1320069	22-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FITZROY SYSTEMS	1274125	15-NOV-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1272160	02-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.60	Asset
Northumberland County Council	statistics.data.gov.uk	FLAMINGO'S CLUB	1323004	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,476.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1328121	25-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,834.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1328122	25-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	10,315.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1328123	25-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1328124	25-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1328125	25-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,583.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1328126	25-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	321.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1328127	25-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	10,208.24	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1328128	25-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	642.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1328129	25-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1328130	25-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	505.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1328131	25-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,467.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1322863	23-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1322863	23-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1322863	23-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,687.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1322864	23-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,504.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1322864	23-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	19,914.48	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1322864	23-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,319.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1322874	23-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	18,588.32	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1322874	23-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,351.68	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1280998	02-NOV-2016	Adult Social Care	Sealodge	300155	111002	Gas	433.08	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1312314	30-NOV-2016	Adult Social Care	Sealodge	300155	111002	Gas	384.06	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	1323094	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,385.12	Expense
Northumberland County Council	statistics.data.gov.uk	FORD AND ETAL ESTATES	1329001	28-NOV-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	1322960	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	516.06	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	1323107	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,676.90	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	1328210	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,137.88	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSIC PATHOLOGY LIMITED	1279057	02-NOV-2016	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1303525	09-NOV-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1307237	10-NOV-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	649.17	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1327874	25-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1329752	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,569.00	Asset
Northumberland County Council	statistics.data.gov.uk	FOSTERTALK LTD	1318824	28-NOV-2016	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	597.13	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	1320048	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,857.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	1320049	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,857.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1310813	15-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	645.93	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1293854	02-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1293855	02-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1293856	02-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1293845	02-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1293845	02-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1293845	02-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,808.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1293845	02-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1293846	02-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,896.44	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1293005	01-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1293005	01-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,731.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1293005	01-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1293005	01-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1293006	01-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,814.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1293006	01-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,835.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1293007	01-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	479.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1293008	01-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1293008	01-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1293008	01-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,731.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1293009	01-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1293009	01-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,753.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1293009	01-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1293010	01-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1293010	01-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,628.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1293010	01-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1293011	01-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,588.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1293011	01-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1327648	25-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1327648	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,731.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1327648	25-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1327648	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1327649	25-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,814.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1327649	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,835.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1327650	25-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1327650	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1327650	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,461.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1327651	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	479.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1327652	25-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1327652	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,835.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1327652	25-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1327653	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	753.41	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1327654	25-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1327654	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,710.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1327654	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,082.11	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1327655	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,588.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1327655	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1299630	04-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	265.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1299631	04-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	497.31	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1299631	04-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	89.29	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1310826	15-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	265.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1310793	15-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	966.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1328057	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	684.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1328058	25-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1328058	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,820.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1327660	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,263.39	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1320039	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,216.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1320040	22-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,962.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1320040	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,981.48	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1320806	22-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	583.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1320807	22-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	341.66	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1328659	28-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	429.17	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1300151	07-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1300150	07-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	633.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRAZER MCDERMOTT (DERE STREET BARRISTERS)	1310144	14-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION LTD	1271060	03-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	140000	Equipment	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION LTD	1283822	14-NOV-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	151000	Other Supplies and Services Expenditure	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION LTD	1283827	14-NOV-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION LTD	1283821	14-NOV-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	132001	Plant Hire	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION LTD	1283824	14-NOV-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION LTD	1287327	14-NOV-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	140000	Equipment	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION LTD	1293101	21-NOV-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	1320704	22-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	1328816	28-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF STAMFORDHAM PLAYPARK	1300504	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1313392	28-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,203.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1291422	15-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	303.40	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1310712	30-NOV-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	118005	General Consumables	303.40	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	1293297	22-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	1293297	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,728.48	Asset
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1328106	25-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,916.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1328106	25-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1328107	25-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,916.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1328107	25-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1299584	04-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1310815	15-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,400.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1293020	01-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,923.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1293021	01-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1293022	01-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1293023	01-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1293024	01-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,923.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1293025	01-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1293026	01-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,923.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1293027	01-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1293028	01-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1293029	01-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,923.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1293030	01-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1293031	01-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,923.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1293046	01-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,168.32	Expense
Northumberland County Council	statistics.data.gov.uk	GALEDIN VETS	1297545	21-NOV-2016	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	405.30	Revenue
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1283326	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	153,777.15	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1287318	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	181,245.68	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1330047	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	683,374.29	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	1328782	28-NOV-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	21,937.52	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299638	04-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	299.97	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299638	04-NOV-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	207.36	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299638	04-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	90.77	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299638	04-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	159.97	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299638	04-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140017	Consumable Materials	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299638	04-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167018	Highways Maintenance	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299638	04-NOV-2016	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	96.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299638	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.75	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1312345	16-NOV-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	278.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1312345	16-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1312345	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,606.05	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1312345	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1326162	24-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	338.74	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1326162	24-NOV-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	207.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1326162	24-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	12.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1326162	24-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	199.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1326162	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,954.85	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1330362	30-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	305.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1330362	30-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	141.36	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1330362	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,519.84	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1330370	30-NOV-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,563.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1310488	15-NOV-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,563.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299641	04-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	393.68	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299641	04-NOV-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	207.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299641	04-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	390.62	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299641	04-NOV-2016	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	16.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299641	04-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299641	04-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140017	Consumable Materials	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299641	04-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167018	Highways Maintenance	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299641	04-NOV-2016	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	160.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299641	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,629.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1310479	16-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	225.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1310479	16-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	212.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1310479	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,130.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1320068	22-NOV-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	278.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1320068	22-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	497.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1320068	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.77	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1320068	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	467.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1330338	30-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	305.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1330338	30-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1330338	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,184.01	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1330355	30-NOV-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,563.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1310473	15-NOV-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,563.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1300443	07-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	705.78	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1300443	07-NOV-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	242.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1300443	07-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	126.12	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1300443	07-NOV-2016	Highways and Transport Services	Rechargeable Works - Central	200490	140016	Highways Materials	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1300443	07-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1300443	07-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140017	Consumable Materials	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1300443	07-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167018	Highways Maintenance	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1300443	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,393.48	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1310468	15-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	305.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1310468	15-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	364.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1310468	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,308.96	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1327870	25-NOV-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	292.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1327870	25-NOV-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1327870	25-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	24.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1327870	25-NOV-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	12.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1327870	25-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,948.57	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1327870	25-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	649.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1331067	30-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	305.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1331067	30-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1331067	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,067.13	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1331075	30-NOV-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,550.68	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1310462	15-NOV-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,563.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299534	04-NOV-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	278.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299534	04-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	190.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299534	04-NOV-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	84.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299534	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,946.52	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1299534	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	303.10	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1318803	18-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	539.84	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1318803	18-NOV-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	207.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1318803	18-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	66.84	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1318803	18-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1318803	18-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,681.95	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1310364	15-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	305.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1310364	15-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	341.92	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1310364	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,432.36	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1323649	24-NOV-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,576.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1304255	10-NOV-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	283.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1304255	10-NOV-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	5.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1304255	10-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	348.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1304255	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,140.53	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1304255	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1318801	18-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	441.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1318801	18-NOV-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	207.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1318801	18-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1318801	18-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,126.81	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1323648	24-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	305.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1323648	24-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	380.92	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1323648	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,496.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1331010	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1331014	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,203.00	Asset
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1293232	04-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1293229	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	310011	Parental Contributions	3,344.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1293231	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1300229	07-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,352.08	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1300145	07-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,946.89	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1329519	29-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	630.00	Expense

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Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1329520	29-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1329521	29-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1329523	29-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1329524	29-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1327613	25-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	1290497	21-NOV-2016	Adult Social Care	Northumberland Telecare	303310	140003	Tools	582.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	1298482	21-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENERATION TRAINING & DEVELPOMENT	1283297	15-NOV-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	967.14	Expense
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1281586	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	290.32	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO GROUP LTD	1304270	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1326006	24-NOV-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1319762	21-NOV-2016	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	6,532.94	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1327772	25-NOV-2016	Children's and Education Services	School Organisation & Planning	022110	194000	Legal Advice - External	2,889.96	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1292545	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1292739	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,287.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1292544	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1292549	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1292550	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1292546	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1299753	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1292547	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1319920	22-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1320140	22-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1320240	22-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1319924	22-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1320142	22-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1320243	22-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1310111	14-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1320261	22-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1297740	03-NOV-2016	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1297741	03-NOV-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	362.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1312578	16-NOV-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	475.99	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1297742	03-NOV-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1297744	03-NOV-2016	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	110001	Building Maintenance - Structural - Unplanned	257.80	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1312581	16-NOV-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	497.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1323285	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,985.46	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1323286	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,364.78	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1300419	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,980.30	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1308622	11-NOV-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	180.57	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1308622	11-NOV-2016	Highways and Transport Services	Design	202150	140016	Highways Materials	106.92	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1308622	11-NOV-2016	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	62.75	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1308622	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,258.38	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1308638	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.45	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1300421	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,421.72	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1293407	11-NOV-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	88.89	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1293407	11-NOV-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	177.78	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1293407	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,044.44	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1293407	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	88.89	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1293409	11-NOV-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	-88.89	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1293409	11-NOV-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	-177.78	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1293409	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-2,044.44	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1293409	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-88.89	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1321360	23-NOV-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	4,020.33	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1294082	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1294084	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,572.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1294086	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1294088	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	967.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILL WAINWRIGHT LTD	1312217	16-NOV-2016	Adult Social Care	CHC Partnership Admin Costs	306623	320083	Consultancy Fees	6,450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1303439	09-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1293059	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLADSTONE MRM LTD	1301269	09-NOV-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	999.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE AGRICULTURAL SOCIETY	1318719	18-NOV-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	611.67	Revenue
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1297397	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1297403	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,240.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1297442	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1297446	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1297453	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1297454	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1297457	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1297389	03-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,834.72	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1296954	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1296975	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1297379	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1296574	03-NOV-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,099.33	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1296986	03-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,252.48	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1296991	03-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1297367	03-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1297372	03-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,207.06	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1297392	09-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	637.50	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1297460	03-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	766.88	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	1322849	16-NOV-2016	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	848.14	Expense
Northumberland County Council	statistics.data.gov.uk	GLOUCESTERSHIRE COUNTY COUNCIL	1292896	23-NOV-2016	Central Services	CPS IFM Repairs & Improvement	128023	100413	Commuted Pensions	4,443.36	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	1331072	30-NOV-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-132.02	Revenue
Northumberland County Council	statistics.data.gov.uk	GM PACKAGING LTD	1293468	02-NOV-2016	Central Services	Markets South East	221200	144051	Advertising / Publicity	1,889.04	Expense
Northumberland County Council	statistics.data.gov.uk	GOFOR TRADE WINDOWS LTD	1303440	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,692.00	Asset
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	1303478	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,423.00	Asset
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	1310357	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	954.00	Asset
Northumberland County Council	statistics.data.gov.uk	GOMPELS HEALTHCARE LTD	1318913	18-NOV-2016	Adult Social Care	Chibburn Court	300154	118000	Building cleaning	357.51	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1322969	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	755.68	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1327914	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	259.35	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1323071	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,248.73	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1328174	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,018.26	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1323000	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,096.12	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1327945	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	414.15	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1323115	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,926.40	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1328218	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,411.52	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	1311181	15-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,139.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	1267131	03-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	443.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1261618	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,534.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1261621	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,061.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1299833	04-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	756.08	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1299832	04-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1299831	04-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,450.64	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1299830	04-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,406.82	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1299828	04-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,856.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1299827	04-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1299824	04-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,503.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1299822	04-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,400.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1299819	04-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,130.55	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1299818	04-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,948.76	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1299817	04-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,750.46	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1299815	04-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,891.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1299813	23-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,293.44	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1321281	23-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,296.96	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1299812	23-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,953.44	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1299810	23-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,827.52	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1299805	23-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,448.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1299834	08-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	2,465.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1319012	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	599.99	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1301969	08-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	35,385.02	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1299803	25-NOV-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	60,910.51	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1281235	08-NOV-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1299417	17-NOV-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	1,005.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1309913	14-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-283.26	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1309913	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,115.79	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1329911	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-327.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1329911	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,597.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1309912	14-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-264.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1309912	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,904.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1310855	15-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-279.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1310855	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,069.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1310858	15-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-256.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1310858	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,816.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1330229	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1309884	14-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-320.59	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1309884	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,526.46	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1311049	15-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-277.50	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1311049	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,052.50	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1309894	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1309904	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1309906	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1328777	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1328775	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1328773	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1286808	07-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,226.86	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1286805	09-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	582.75	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1308579	16-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,180.09	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1305737	21-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	413.46	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1305739	21-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1305739	21-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	609.18	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1305745	22-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	363.84	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1305745	22-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	189.57	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1305747	23-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	360.08	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1305849	29-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	411.82	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1317586	30-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,766.35	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1317586	30-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	189.57	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1308580	17-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1308580	17-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	220.28	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1308580	17-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	126.38	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM PROPERTY CONSULTANTS	1317789	17-NOV-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	6,651.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM READER MOTOR ENGINEER LTD	1299500	23-NOV-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	1,850.13	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1301470	08-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	104.08	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1301470	08-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	364.28	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1301470	08-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	208.16	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1322872	23-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,459.68	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1322872	23-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1322872	23-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1297608	03-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,283.99	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1297609	03-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,459.68	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1297609	03-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1297609	03-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1266206	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	595.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1283069	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1300090	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	545.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	1323074	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,374.74	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	1328177	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	451.23	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1329184	29-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	535.05	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1303772	09-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1303773	09-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	354.04	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1310711	15-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1310740	15-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	354.04	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1310741	15-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	675.26	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1310742	15-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	392.80	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1310743	15-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	354.04	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1329211	29-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	388.17	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1329212	29-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	399.98	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1328413	28-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	619.48	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1328415	28-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	299.90	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1321279	22-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	992.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1292130	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1292131	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,264.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1292133	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1292134	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1292114	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1292117	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1292119	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1292121	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1292125	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1292111	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1292127	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1330908	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1330916	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1330991	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1330994	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1331016	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1331039	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1331041	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1331044	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1331049	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1331052	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN WAVE EDUCATION LTD	1296969	03-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	827.81	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	1322614	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	1322586	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	347.99	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	1322565	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	557.60	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	1301041	08-NOV-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	757.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1320123	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1317699	17-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,354.60	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1320120	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1320120	22-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1320120	22-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,671.04	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1320120	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1327678	25-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	4,673.37	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1293920	02-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1293920	02-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1293920	02-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1303862	09-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1303862	09-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1303862	09-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1320520	22-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,174.62	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1320520	22-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	203.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1320520	22-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,131.04	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1320121	22-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,013.37	Expense
Northumberland County Council	statistics.data.gov.uk	GUY'S AND ST THOMAS' NHS FOUNDATION TRUST	1273823	07-NOV-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1310549	15-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	7,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1310629	15-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1310570	15-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1303794	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1310567	15-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1310572	15-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1310632	15-NOV-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1292528	07-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,280.96	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1292525	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,832.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1292521	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	G B HIRE	1292780	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1292306	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,571.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1292307	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1292309	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,994.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1292312	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1292314	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,005.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1292318	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,368.90	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1292319	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1292320	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1292322	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1292323	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1292326	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,158.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1302002	08-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1330224	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1330226	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,698.40	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1330227	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1330230	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1330232	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1330236	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,190.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1330241	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,007.72	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1330218	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,474.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1330223	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,391.20	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1330222	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1330214	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,770.80	Expense
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1298438	04-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	1320864	28-NOV-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	6,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	1320864	28-NOV-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	212.00	Expense
Northumberland County Council	statistics.data.gov.uk	G SQUARED PERSONAL DRIVERS LIMITED	1328562	28-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1311532	29-NOV-2016	Central Services	Income Management & Cashiers	125013	144016	Security Services	1,125.94	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1318985	29-NOV-2016	Central Services	Income Management & Cashiers	125013	144016	Security Services	330.68	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1297462	03-NOV-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	569.25	Expense
Northumberland County Council	statistics.data.gov.uk	HADAWAY AND HADAWAY	1318942	21-NOV-2016	Adult Social Care	CHC Packages	306420	290000	Interest Payments	0.42	Expense
Northumberland County Council	statistics.data.gov.uk	HADAWAY AND HADAWAY	1318942	21-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	832.97	Revenue
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	1330300	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	1292772	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	1310802	15-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	1310801	15-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	1320109	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN SANDWICHES	1327842	25-NOV-2016	Children's and Education Services	Special Educational Needs and Disability Grant	014018	144025	Professional Services	466.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON HOUSE YOUTH & COMMUNITY PROJECTS LTD	1312319	16-NOV-2016	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	34,490.76	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1303777	09-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	366.33	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1294290	03-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	280.52	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1319641	21-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	512.19	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	1328038	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	1297588	03-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE JUBILEE FOOTBALL CLUB	1280995	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,566.00	Asset
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1323014	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,376.58	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1327959	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,033.17	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1323103	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,202.12	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1328206	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	503.52	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1322620	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	1293242	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1299592	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,738.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292519	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-146.90	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292519	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,615.91	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292527	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-163.26	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292527	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,795.87	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292487	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-265.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292487	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,915.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292491	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-229.78	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292491	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,527.54	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292495	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-168.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292495	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,848.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292522	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-118.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292522	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,298.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292513	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-249.62	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292513	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,745.85	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292482	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-111.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292482	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,221.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292524	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-350.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292524	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,855.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292532	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-349.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292532	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,839.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292500	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-351.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292500	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,866.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1329986	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-773.04	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1329986	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,503.48	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1310961	15-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-444.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1310961	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,889.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1291944	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,726.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1309933	14-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-203.50	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1309933	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,238.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292517	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-183.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1292517	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,013.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1291952	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,045.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1309941	14-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-178.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1309941	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,963.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1311038	15-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-182.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1311038	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,007.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1311035	15-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-233.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1311035	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,568.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1311041	15-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-195.20	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1311041	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,147.20	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1329992	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-221.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1329992	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,436.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1310868	15-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-98.47	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1310868	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,083.19	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1330001	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-147.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1330001	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,617.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1329999	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-88.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1329999	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	968.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1330006	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-208.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1330006	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,293.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1329996	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-487.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1329996	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,362.50	Asset
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1323019	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,986.84	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1327964	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,219.05	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1323062	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	742.92	Expense
Northumberland County Council	statistics.data.gov.uk	HANLON SOFTWARE SOLUTIONS	1328768	29-NOV-2016	Highways and Transport Services	Mental Health Trailblazer	100012	145003	Computer software	10,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1299747	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.82	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1319043	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	493.80	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1321262	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	222.59	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1321262	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	78.23	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1292585	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	434.70	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1308599	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	209.51	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1308599	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	123.93	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1299896	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,669.25	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1300543	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,079.30	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1299875	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,847.58	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1299916	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.76	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1304291	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	721.60	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1269992	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,375.46	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1307595	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,507.43	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1299566	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,608.39	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1299565	09-NOV-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	396.24	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1307600	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	327.24	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1299570	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	695.52	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1311431	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	738.99	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1312507	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.67	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1307587	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	961.55	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1311399	25-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	329.20	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1330793	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.01	Asset
Northumberland County Council	statistics.data.gov.uk	HAPPY DAYS NURSERY	1322958	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	421.72	Expense
Northumberland County Council	statistics.data.gov.uk	HAPPY DAYS NURSERY	1327903	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	433.65	Expense
Northumberland County Council	statistics.data.gov.uk	HAPPY DAYS NURSERY	1323056	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	567.44	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	1298422	04-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	93,800.44	Expense
Northumberland County Council	statistics.data.gov.uk	HATTRELL DS ONE ARCHITECTS LLP	1313757	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,196.79	Asset
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1328046	25-NOV-2016	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	7,870.88	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1328046	25-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1328046	25-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1328046	25-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1328047	25-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	16,175.76	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1328047	25-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1310819	15-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,054.14	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1301069	08-NOV-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	5,725.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1301070	08-NOV-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	7,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	1297472	03-NOV-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAZMATLINK LTD	1286682	14-NOV-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAZMATLINK LTD	1272905	14-NOV-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	5,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301598	08-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	311.19	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301598	08-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	326.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301598	08-NOV-2016	Adult Social Care	Older PDI Central - PCLB1	306402	167006	Care Homes with Nursing	637.23	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301598	08-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,304.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301598	08-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,511.78	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301598	08-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	311.19	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301598	08-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	311.19	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301598	08-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	978.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301598	08-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	311.19	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301598	08-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	326.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301598	08-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,192.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301598	08-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,339.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301599	08-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,527.63	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301599	08-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,597.71	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301599	08-NOV-2016	Adult Social Care	Older PDI Central - PCLB1	306402	167006	Care Homes with Nursing	3,125.34	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301599	08-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	6,390.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301599	08-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,326.10	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301599	08-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,527.63	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301599	08-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,527.63	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301599	08-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,793.13	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301599	08-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,527.63	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301599	08-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,597.71	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301599	08-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	25,052.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1301599	08-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,410.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1299634	04-NOV-2016	Adult Social Care	Older PDI Central - PCLB1	306402	167007	Residential Care	863.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1299635	04-NOV-2016	Adult Social Care	Older PDI Central - PCLB1	306402	167007	Residential Care	311.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1328818	28-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,046.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEA	1309824	23-NOV-2016	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	1,498.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1273793	08-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	251.64	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1291688	14-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.12	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1291689	15-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	597.65	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1301571	21-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.12	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1302530	24-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	629.10	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1299688	04-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1299688	04-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1327985	25-NOV-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	1,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1272291	07-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1311092	15-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1311096	15-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,171.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN FENWICK (CHILDMINDER)	1323047	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	301.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320174	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	351.74	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320175	22-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320175	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,879.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320176	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,125.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320177	22-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,688.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320177	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320177	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,827.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320178	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320178	22-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320178	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,835.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320178	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320179	22-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	4,730.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320180	22-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320180	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,848.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320181	22-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,939.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320181	22-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,865.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320181	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320182	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,917.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320182	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,917.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1328702	28-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,195.93	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320184	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1320184	22-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,226.36	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	1274565	04-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON AND HARRISON	1293618	02-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1279860	16-NOV-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	25,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1302245	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1323012	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,806.21	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1327957	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	297.36	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1323124	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,282.24	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1328227	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	490.80	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1323108	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,743.36	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1328211	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,023.70	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	1270428	03-NOV-2016	Central Services	Council Tax	126032	140005	Equipment Rental	221.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	1270428	03-NOV-2016	Housing Services	Benefits Assessment	126052	140005	Equipment Rental	186.68	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	1281536	03-NOV-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	147001	Office Hospitality	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	1300218	28-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,142.86	Expense
Northumberland County Council	statistics.data.gov.uk	HETAS LTD	1300990	16-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1323120	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,444.34	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1328223	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	448.23	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1300884	08-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1320799	22-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1302224	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	283.50	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1318820	18-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	283.50	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM TOWN COUNCIL	1319041	18-NOV-2016	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1296994	03-NOV-2016	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	478.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1296997	03-NOV-2016	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	431.68	Expense
Northumberland County Council	statistics.data.gov.uk	HE SERVICING LTD	1326037	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,932.65	Asset
Northumberland County Council	statistics.data.gov.uk	HIGHCROFT MANOR	1293037	01-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,873.50	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHCROFT MANOR	1293038	01-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,935.95	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	1329565	29-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,033.12	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	1329566	29-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	7,216.88	Expense
Northumberland County Council	statistics.data.gov.uk	HILLS COMPONENTS	1298229	24-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	394.40	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	1318841	18-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	1293444	02-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	1300527	07-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1300678	07-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,529.40	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1300678	07-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1309994	14-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	764.70	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1309994	14-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	35.82	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1327694	25-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1327694	25-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	101.70	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMATRO UK LIMITED	1293085	01-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1328789	28-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,897.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1310820	15-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	983.86	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1317700	17-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	362.45	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1320124	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	942.37	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1320125	22-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1320125	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,178.32	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1320126	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1320126	22-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,449.23	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1320126	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1320126	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1320127	22-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1320127	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,118.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1320127	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1320128	22-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,375.12	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1320128	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1292980	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1292965	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	457.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1292966	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1292978	08-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1292971	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND FESTIVAL	1313406	18-NOV-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	473.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1266466	08-NOV-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1272928	09-NOV-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	557.90	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1296962	28-NOV-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	283.38	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HEMOCARE REMOVALS AND STORAGE	1291717	17-NOV-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	694.86	Expense
Northumberland County Council	statistics.data.gov.uk	HOME CARE PLUS	1320542	22-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,796.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOME OFFICE	1327978	25-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	24,289.50	Expense
Northumberland County Council	statistics.data.gov.uk	HORNCLIFFE PARISH COUNCIL	1293501	02-NOV-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	1322791	23-NOV-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	1328690	28-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1302607	09-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1302608	09-NOV-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1321716	23-NOV-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1321717	23-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1302606	09-NOV-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1302609	09-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1321718	23-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1321719	23-NOV-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1302604	09-NOV-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1302605	09-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1321714	23-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1321715	23-NOV-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1282496	15-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	750.15	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1304307	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,845.24	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1299851	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	381.08	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1299844	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,064.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1299699	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1304303	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,246.80	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1304294	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,453.68	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1304296	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1299693	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1299653	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1303717	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1304297	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,413.48	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1307531	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1323607	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	791.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1321250	22-NOV-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1323610	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	798.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1323606	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	820.44	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1323608	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	831.48	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1330608	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,019.72	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1321225	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	368.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1321128	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1321127	22-NOV-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1321124	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1321215	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1321123	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1321170	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1321119	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1320934	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	617.96	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1321160	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	254.24	Asset
Northumberland County Council	statistics.data.gov.uk	HQN CONSULTANCY	1322795	28-NOV-2016	Housing Services	General Management	501060	148003	Service Subscriptions	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1301605	08-NOV-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,187.75	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1303661	09-NOV-2016	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1303662	09-NOV-2016	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1303664	09-NOV-2016	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1301669	10-NOV-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	110000	Building Maintenance - Structural - Planned	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1301677	10-NOV-2016	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1301678	10-NOV-2016	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1301679	10-NOV-2016	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1301681	10-NOV-2016	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1301682	10-NOV-2016	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1301683	10-NOV-2016	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1301684	10-NOV-2016	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1301688	10-NOV-2016	Adult Social Care	Estates	300454	110009	Building alterations	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1301695	10-NOV-2016	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1328636	28-NOV-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	11,594.49	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1281638	03-NOV-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	2,151.25	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1322994	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,666.90	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1323067	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,045.18	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1328170	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	318.53	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1322575	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	306.38	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	1300386	07-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	835.52	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	1319089	18-NOV-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	394.60	Revenue
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	1310185	15-NOV-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	576.80	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1317709	17-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,400.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1320525	22-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1320526	22-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1320527	22-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1320528	22-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1320530	22-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	325.26	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1320532	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1320533	22-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1320534	22-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1320535	22-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1329585	29-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1329586	29-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,287.04	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1329587	29-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	5,820.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1329588	29-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1329589	29-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1329590	29-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	4,291.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1329591	29-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1329592	29-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1329593	29-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,211.28	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1329594	29-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,873.12	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1297617	03-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1297617	03-NOV-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-400.60	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1331223	30-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1331223	30-NOV-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-400.60	Revenue
Northumberland County Council	statistics.data.gov.uk	H L SMITH TRANSMISSIONS LTD	1282353	10-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1322861	16-NOV-2016	Central Services	Legal	120001	144025	Professional Services	25,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1329833	24-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	6,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1323492	24-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1307882	10-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1329901	29-NOV-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	9,263.76	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1329940	29-NOV-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,491.56	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1329943	29-NOV-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	11,277.42	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1329945	29-NOV-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	12,153.24	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1329897	29-NOV-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	12,013.98	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1329904	29-NOV-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	9,348.24	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1329905	29-NOV-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	17,753.34	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1329906	29-NOV-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	12,840.96	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1329838	29-NOV-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	41,280.36	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1329937	29-NOV-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	28,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1329843	29-NOV-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	21,400.50	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1329848	29-NOV-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	46,224.42	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1330060	29-NOV-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	31,437.78	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1330064	29-NOV-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	21,048.06	Expense
Northumberland County Council	statistics.data.gov.uk	IDEAL CARPETS	1328651	29-NOV-2016	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	1273047	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,104.85	Asset
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	1320277	28-NOV-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	IKEA BUSINESS	1294037	21-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	338.29	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	1317576	21-NOV-2016	Highways and Transport Services	Parking Operational	207400	142000	Clothing / Uniform	300.21	Expense
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	1327338	25-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,298.60	Expense
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	1327342	25-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,298.60	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	1263295	02-NOV-2016	Central Services	Business Rates	126031	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	1292576	23-NOV-2016	Central Services	Business Rates	126031	144025	Professional Services	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Children's and Education Services	Amble Childrens Centre	009301	118000	Building cleaning	4.16	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	118000	Building cleaning	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	118000	Building cleaning	134.74	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Children's and Education Services	Tyne Valley Core Costs	009452	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Children's and Education Services	Prudhoe Childrens Centre	009453	118000	Building cleaning	122.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Children's and Education Services	Hexham Childrens Centre	009454	118000	Building cleaning	57.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Children's and Education Services	Youth Service West Area Team	011044	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Children's and Education Services	Youth Justice	011055	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	118000	Building cleaning	126.31	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Children's and Education Services	LIST - South East Team	014123	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Children's and Education Services	Administration - Alnwick DO	016500	118000	Building cleaning	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Children's and Education Services	Administration - Ashington DO	016501	118000	Building cleaning	-4.58	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Children's and Education Services	Administration - Chad House, Hexham	016505	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	21.84	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Children's and Education Services	Family Placement Service	017012	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Children's and Education Services	Coanwood	017017	118000	Building cleaning	1.69	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Children's and Education Services	Phoenix House - Bedlington	017018	118000	Building cleaning	14.40	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Children's and Education Services	Thorndale	017019	118000	Building cleaning	19.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	118000	Building cleaning	13.52	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Bolam Lake	203210	118000	Building cleaning	15.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Plessey Woods	203220	118000	Building cleaning	32.37	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Druridge	203230	118000	Building cleaning	1,266.03	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Tyne Riverside	203240	118000	Building cleaning	15.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	118000	Building cleaning	712.08	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	118000	Building cleaning	249.01	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Central Services	Joint Crematorium	219201	118000	Building cleaning	277.88	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	118000	Building cleaning	100.08	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	347.09	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Housing Services	Temporary Accommodation	246130	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Alnwick TIC	250270	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Amble TIC	250290	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Bellingham TIC	250470	118000	Building cleaning	27.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Alnwick County Library	252040	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Amble County Library	252050	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Morpeth County Library	252120	118000	Building cleaning	-29.44	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Ponteland County Library	252130	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Hadston County Library	252140	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Allendale County Library	252150	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Haltwhistle County Library	252170	118000	Building cleaning	55.38	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Bedlington County Library	252210	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Cleaswell Hill County Library	252220	118000	Building cleaning	5.20	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Bedlington Station County Library	252230	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Rothbury County Library	252250	118000	Building cleaning	2.08	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Hirst County Library	252340	118000	Building cleaning	4.16	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Central Services	Cramlington One Stop Shop	255370	118000	Building cleaning	44.17	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Central Services	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Cultural and Related Services	Fenkle Street, Alnwick	294902	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Central Services	Hadrian House Hexham - Running Costs	294938	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Central Services	Council Offices Berwick - Running Costs	294954	118000	Building cleaning	23.66	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Central Services	Town Hall, Ashington - Running Costs	294958	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	277.14	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Central Services	Station Villa Ashington - Running Costs	294962	118000	Building cleaning	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	903.66	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Central Services	Northumbria House Cramlington	295080	118000	Building cleaning	92.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Central Services	Cleaswell Hill Centre, Guidepost	295086	118000	Building cleaning	6.76	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Central Services	Sycamore Centre, Guidepost	295087	118000	Building cleaning	6.76	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	142.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	121.68	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	118000	Building cleaning	176.28	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Adult Social Care	Hepscoth Park Cafe	300060	118000	Building cleaning	37.18	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	294.10	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Adult Social Care	Hatfield Chase	300156	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Adult Social Care	Essedene Day Centre	300207	118000	Building cleaning	46.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	295.26	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Adult Social Care	Dene Park Office Accommodation	300280	118000	Building cleaning	24.96	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300748	07-NOV-2016	Adult Social Care	Training Adult Services	300500	118000	Building cleaning	19.89	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1300614	07-NOV-2016	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	110001	Building Maintenance - Structural - Unplanned	609.64	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1320227	22-NOV-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	658.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	INTRAMARK LTD	1265869	10-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	IN-SPECC LTD	1271442	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,398.75	Asset
Northumberland County Council	statistics.data.gov.uk	ISABELLA COMMUNITY ASSOCIATION LIMITED	1312216	16-NOV-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	7,663.81	Expense
Northumberland County Council	statistics.data.gov.uk	ISABELLA COMMUNITY ASSOCIATION LIMITED	1309152	14-NOV-2016	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	4,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	1294207	03-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	5,577.00	Expense
Northumberland County Council	statistics.data.gov.uk	IVAN LAIDLER (STONEMASON)	1274010	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	I CAN	1263491	02-NOV-2016	Children's and Education Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	7,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	1299375	07-NOV-2016	Children's and Education Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	1299374	14-NOV-2016	Children's and Education Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	1323085	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,982.93	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	1328188	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	689.76	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1300096	07-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1300095	07-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	1316470	21-NOV-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	16,254.80	Expense
Northumberland County Council	statistics.data.gov.uk	JANET SHEPHERD - CHILDMINDER	1323054	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	479.40	Expense
Northumberland County Council	statistics.data.gov.uk	JANET SIMKIN (CONSULTANT)	1328765	29-NOV-2016	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	977.15	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1292536	01-NOV-2016	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1292536	01-NOV-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1292536	01-NOV-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100000	Salaries	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JASON URRON (DOCTOR)	1319798	21-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAYNE E MCKENNA	1297464	14-NOV-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144002	Educational Learning Resources (Not ICT equipment)	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	JBPM ONLINE LTD T/A GAS SAFETY SHOP	1272292	03-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	566.85	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1320802	22-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	739.04	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1327778	25-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	319.30	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1329179	29-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	589.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1327776	25-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	650.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1297821	03-NOV-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1297821	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1299597	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	322.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1299588	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	842.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1299598	04-NOV-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	432.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1299598	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	112.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1307592	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1299600	07-NOV-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1299600	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	172.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1312857	17-NOV-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1312857	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	545.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1311381	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	445.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1327537	25-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	917.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1311376	21-NOV-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1311376	21-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	185.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	1310104	14-NOV-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	324.96	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1293249	09-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1293255	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1293246	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,724.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1293259	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,495.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1293257	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1286830	01-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	460.36	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1283883	02-NOV-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1286824	02-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1286824	02-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	319.96	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1286825	02-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	299.40	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1283884	02-NOV-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1286909	07-NOV-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1286905	08-NOV-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,849.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1286902	08-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	747.05	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1286898	09-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	316.26	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1286895	09-NOV-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1286892	10-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.98	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1315092	17-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,101.34	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1309788	14-NOV-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	2,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1305767	15-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	538.48	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1315091	17-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	313.67	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1305756	16-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	382.60	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1305758	17-NOV-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,849.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1305753	17-NOV-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	539.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1316460	21-NOV-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	2,774.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1319149	23-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	445.32	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1316468	22-NOV-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	2,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1319155	22-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	570.26	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1317582	30-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1317582	30-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	257.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1312700	24-NOV-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	252.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	577.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,432.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	5,978.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	4,088.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	85.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,544.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	40.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	11.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	1,110.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,859.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	653.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	44.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	30.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	349.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	154.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	143.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	124.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	220.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140011	Cleaning Materials	29.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	33.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140004	Equipment Maintenance	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	27.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	191.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140011	Cleaning Materials	217.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	39.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	151.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	111.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	56.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	54,073.47	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1292970	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	362.76	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	173.47	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	929.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	441.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	179.31	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,471.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	231.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	63.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,297.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	145.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	325.59	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	7,190.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	49.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	65.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	129.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	19.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	83.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	98.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Choppington Parish Council	217500	140011	Cleaning Materials	161.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	140000	Equipment	37.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140011	Cleaning Materials	67.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	22.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140011	Cleaning Materials	4.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	204.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	21.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	143000	Printing & Stationery	13.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311324	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,411.25	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	274.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	140013	Materials for Resale	1,467.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	3,766.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	5,413.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,084.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	14,050.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140013	Materials for Resale	1,132.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	658.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Highways and Transport Services	Rechargeable Works - Central	200490	140016	Highways Materials	66.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	479.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	17.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	29.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	8,094.39	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	172.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	19.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	79.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	115.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	84.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	326.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	NEAT Central	217400	140016	Highways Materials	41.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	304.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	110003	Repair and Maintenance	134.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	140000	Equipment	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	142001	Protective Clothing	50.00	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	46.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140011	Cleaning Materials	103.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	27.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	151.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140004	Equipment Maintenance	115.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140011	Cleaning Materials	225.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	34.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	450.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	142001	Protective Clothing	9.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	25.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	Waste Haulage	225150	140000	Equipment	67.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	16.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	115.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	110,914.59	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1318852	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.66	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	2,355.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,129.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	381.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	272.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,837.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,265.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	355.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,518.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Highways and Transport Services	Rechargeable Works - Central	200490	140016	Highways Materials	183.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	2,188.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	277.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	446.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,654.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	80.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	194.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	32.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	290.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	142001	Protective Clothing	100.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	39.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140011	Cleaning Materials	202.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	171.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	140.77	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140011	Cleaning Materials	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	76.90	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	142001	Protective Clothing	149.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	276.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	16.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	35.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,656.31	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1323233	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.80	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1290547	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-688.58	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1309839	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-3,105.25	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1309840	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-606.96	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1321236	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1321241	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1309868	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-726.77	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1321244	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	851.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1286959	10-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	486.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1300170	07-NOV-2016	Central Services	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	337.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1300184	07-NOV-2016	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	379.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1300193	07-NOV-2016	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	386.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1300217	07-NOV-2016	Central Services	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	317.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1300225	07-NOV-2016	Central Services	Eddie Ferguson House - Cleaning	279486	118000	Building cleaning	260.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1304027	09-NOV-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1304027	09-NOV-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	269.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1312694	16-NOV-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1300232	07-NOV-2016	Central Services	Prudhoe West First School - Cleaning	272220	118000	Building cleaning	399.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1304199	10-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	321.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1322815	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,770.60	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330788	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,667.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1325925	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.60	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1304115	10-NOV-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1304115	10-NOV-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	104.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1304115	10-NOV-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	119.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1304115	10-NOV-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110003	Repair and Maintenance	56.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1330790	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,780.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1325926	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,332.80	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311509	16-NOV-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1311520	16-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1326563	24-NOV-2016	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	406.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1326566	24-NOV-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1326566	24-NOV-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1325908	24-NOV-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	595.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1325939	24-NOV-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	692.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1303792	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,964.82	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1303801	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,046.38	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1309875	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,518.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1300563	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	310.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1309877	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,205.17	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1321247	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,068.80	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1322807	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,346.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1321233	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,550.60	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1300568	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	310.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1312521	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.89	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1312522	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	466.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1329895	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,615.40	Asset
Northumberland County Council	statistics.data.gov.uk	JIM YOUNGMAN CARPETS	1301896	09-NOV-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	JISC SERVICES LTD	1299470	24-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	1270402	03-NOV-2016	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	506.40	Expense
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	1300593	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,559.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOANNA GUTMANN TRAINING	1282572	21-NOV-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1301724	08-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1303409	09-NOV-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	1272215	10-NOV-2016	Central Services	Communications	107001	143000	Printing & Stationery	1,491.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1292610	01-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	317.87	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1274776	01-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	327.09	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1300920	22-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,152.63	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN BROWN CATERHIRE LIMITED	1318928	18-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	1,048.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	1279606	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	122,889.56	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	1292159	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,749.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN HELLENS (CONTRACTS) LTD	1314321	24-NOV-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	22,742.01	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MCGILLIVRAY CHARTERED SURVEYORS	1322646	23-NOV-2016	Housing Services	Blyth North and Cramlington	550060	144030	Hired Services	346.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOSIE BROOKES (GRAPHIC DESIGNER)	1297465	14-NOV-2016	Public Health	Public Health Service	035000	143000	Printing & Stationery	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOY CHAYTOR (CHILDMINDER)	1323065	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	932.56	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1263554	01-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	429.23	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1264184	01-NOV-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	597.23	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1282347	10-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	901.25	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1287285	10-NOV-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	617.32	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1329166	29-NOV-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1287309	10-NOV-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1330517	30-NOV-2016	Central Services	Solar Panels	128150	140017	Consumable Materials	813.50	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1326527	24-NOV-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	5,185.40	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1329164	29-NOV-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1327739	30-NOV-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,846.68	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1300866	30-NOV-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1300859	30-NOV-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1326525	30-NOV-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	490.74	Expense
Northumberland County Council	statistics.data.gov.uk	JUAN LOPEZ (BARRISTER)	1330306	30-NOV-2016	Planning Services	Spatial Policy and Delivery	229150	194000	Legal Advice - External	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1292221	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1292223	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1292224	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1292226	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1292227	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1300199	07-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1301526	29-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1301527	29-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1301525	29-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1300341	08-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	317.72	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1300340	08-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	335.52	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1300391	07-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1300400	07-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	739.20	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1300404	07-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1304007	09-NOV-2016	Central Services	Coroners	117001	144013	Body Conveyancing	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1329834	29-NOV-2016	Central Services	Coroners	117001	144013	Body Conveyancing	381.56	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1317261	17-NOV-2016	Central Services	Coroners	117001	144013	Body Conveyancing	306.67	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1317255	17-NOV-2016	Central Services	Coroners	117001	144013	Body Conveyancing	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1317262	21-NOV-2016	Central Services	Coroners	117001	144013	Body Conveyancing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1317258	17-NOV-2016	Central Services	Coroners	117001	144013	Body Conveyancing	321.35	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1304006	09-NOV-2016	Central Services	Coroners	117001	144013	Body Conveyancing	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1298440	04-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1298441	04-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	261.20	Expense
Northumberland County Council	statistics.data.gov.uk	J G WINDOWS LTD	1290757	16-NOV-2016	Central Services	Music Partnership North - Northumberland	010195	140013	Materials for Resale	1,173.75	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	1292509	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,248.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	J R ADAMS NEWCASTLE LTD	1312502	16-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1293519	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1281351	03-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1281352	03-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1281608	03-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1302094	10-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	167000	Private Contractors	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1302099	10-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	167000	Private Contractors	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1302100	10-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	167000	Private Contractors	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1302082	10-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1312693	16-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1312699	17-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1312701	17-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1325416	28-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1326521	25-NOV-2016	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1299685	04-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1299686	04-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	15,289.36	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	1281237	02-NOV-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144002	Educational Learning Resources (Not ICT equipment)	275.88	Expense
Northumberland County Council	statistics.data.gov.uk	J T MONAGHAN (POINTING SPECIALIST)	1297630	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1316541	17-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1316539	17-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1298355	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1309794	17-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1300182	07-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	579.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1300187	07-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1279656	08-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1300180	07-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1313363	17-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1312404	17-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	J T PRIVATE HIRE	1293764	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	KANA SOFTWARE IRELAND LIMITED	1293439	28-NOV-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	4,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN E MCCABE (PUBLIC HEALTH CONSULTANT)	1308316	11-NOV-2016	Public Health	Public Health Service	035000	144025	Professional Services	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	1300644	08-NOV-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	1,047.75	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	1328894	28-NOV-2016	Children's and Education Services	Early Years Team	009007	144025	Professional Services	5,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	1300440	07-NOV-2016	Children's and Education Services	Early Years Team	009007	144025	Professional Services	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	1322959	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	499.76	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	1323055	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	491.76	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1328048	25-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1328049	25-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,896.08	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1328049	25-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1328049	25-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,857.32	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1328050	25-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1328050	25-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,909.28	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1328050	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1331240	30-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	470.49	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1327656	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	13,124.64	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1327658	25-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,719.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1327658	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,502.84	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1327658	25-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1327659	25-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,719.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1327659	25-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1327659	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,643.12	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1270629	09-NOV-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	145001	Data Lines	4,792.20	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1270631	09-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1270633	09-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1310845	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,382.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1279588	16-NOV-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	5,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1292465	24-NOV-2016	Central Services	Berwick One Stop Shop	255330	110009	Building alterations	529.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1293822	24-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1292484	28-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1292458	28-NOV-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	145001	Data Lines	4,167.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1292394	28-NOV-2016	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	110003	Repair and Maintenance	2,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1292489	28-NOV-2016	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	3,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1292461	28-NOV-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	145001	Data Lines	5,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1293053	28-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH MURRAY	1318072	18-NOV-2016	Housing Services	Capital Rewires	550160	140017	Consumable Materials	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH MURRAY	1318072	18-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1307903	11-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1309117	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,148.00	Asset
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1320045	22-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1320045	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	1328622	29-NOV-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1292248	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1292251	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1292253	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	566.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1292254	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	988.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1292257	02-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	356.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1292258	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	619.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1292261	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1330764	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1330765	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1330801	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	851.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1330802	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1330803	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,038.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1330806	30-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	613.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1330813	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1330797	30-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	623.70	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1292245	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1292246	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1310194	15-NOV-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1330756	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1330815	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	778.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1330817	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,449.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1292265	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	801.92	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1292267	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	755.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1292268	02-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1292270	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,001.25	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1292271	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	849.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1291248	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	868.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1330759	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1330830	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,102.64	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1330836	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,468.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1330838	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,168.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1330841	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1330749	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	291.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1292262	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1328037	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,766.68	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1304152	10-NOV-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1323016	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1327961	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	1293869	02-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1323006	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,661.04	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1327951	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	541.80	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1323123	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,043.49	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1328226	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,374.96	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1323015	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,453.04	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1327960	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,149.30	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1323093	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,351.71	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1328196	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,707.09	Expense
Northumberland County Council	statistics.data.gov.uk	KIELDER WATER AND FOREST PARK DEVELOPMENT TRUST	1312211	16-NOV-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	KIERAN RAINEY (BARRISTER)	1311402	16-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILBRIDE INDUSTRIAL SERVICES LIMITED	1293290	21-NOV-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1322964	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	612.45	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1323112	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1328215	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	699.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1292575	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-149.77	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1292575	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,647.47	Asset
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1292490	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1292488	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,383.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1292485	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1292483	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1294029	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1294027	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1331106	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,821.60	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1331103	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,028.40	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1331101	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1331098	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.40	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1331092	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1331089	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1293451	02-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1293507	02-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,158.08	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1293510	02-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	526.24	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1293511	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,123.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1293514	02-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	925.76	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1293517	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,019.68	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1293526	10-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1297383	03-NOV-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	637.56	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1293497	02-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	481.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1293499	10-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,592.32	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1293496	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,279.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1293502	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,119.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1293506	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE I.T	1286935	22-NOV-2016	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE I.T	1292815	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,875.00	Asset
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE I.T	1292818	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,616.00	Asset
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE I.T	1292820	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,110.00	Asset
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE I.T	1292822	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,275.00	Asset
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1300236	22-NOV-2016	Central Services	Printing Charges	127700	143002	Reprographics	27,291.30	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1274103	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	403.00	Asset
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1300091	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1323022	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,580.16	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1327967	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	592.20	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1323129	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,960.64	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1328232	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	700.05	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1291410	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1291409	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1291411	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,124.60	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	1291704	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	789.44	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	1328661	28-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,085.48	Expense
Northumberland County Council	statistics.data.gov.uk	K S ASSOCIATES ECHP WRITING SERVICES	1320024	22-NOV-2016	Children's and Education Services	Special Educational Needs and Disability Grant	014018	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1274118	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-266.15	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1274113	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-827.40	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1274111	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	827.40	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1274114	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	266.15	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1327542	25-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,805.95	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1330638	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.94	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1301911	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	658.61	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1301912	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.56	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1301914	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,335.15	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1301918	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	429.27	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1301921	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,059.62	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1301922	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,129.01	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1301924	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.84	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1301925	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,308.67	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1307793	21-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.57	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1318829	18-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	312.20	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1318831	18-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.97	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1312504	21-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	416.00	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1318834	23-NOV-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,620.80	Expense
Northumberland County Council	statistics.data.gov.uk	LAKESIDE FILMS LTD	1293972	28-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	818.19	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1296970	03-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1296970	03-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	1290466	21-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	1304121	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	535.40	Asset
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	1292212	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	1330307	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,108.80	Expense
Northumberland County Council	statistics.data.gov.uk	LAURA ATTWOOD (DOCTOR)	1318926	18-NOV-2016	Cultural and Related Services	Tail Ships	250075	144010	Supplies and Services SLA's / Recharges	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	1328694	28-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAWSON & THOMPSON LAW FIRM	1300595	07-NOV-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	LBS HORTICULTURE	1266216	03-NOV-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167016	Trees and shrubs	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	1309961	21-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	15,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1313403	17-NOV-2016	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	261.82	Expense
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1267093	07-NOV-2016	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	261.82	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSRIES	1322987	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,096.88	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSRIES	1323095	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,401.66	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSRIES	1328198	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	652.08	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1320106	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1312480	16-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1312481	16-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1331256	30-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,423.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1331257	30-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,231.36	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1309981	14-NOV-2016	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	1,962.58	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1309981	14-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,308.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1331258	30-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,231.36	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1320702	22-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1320709	22-NOV-2016	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1303847	09-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1320703	22-NOV-2016	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	4,409.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1303848	09-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1303848	09-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1303850	09-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1309982	14-NOV-2016	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	1,962.58	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1309982	14-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,308.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1331259	30-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,231.36	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1309983	14-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,817.20	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1330294	30-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	LESBURY VILLAGE HALL	1300538	07-NOV-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	854.61	Expense
Northumberland County Council	statistics.data.gov.uk	LETTERS PROPERTY CONSULTANTS	1328365	28-NOV-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1283338	21-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	321.00	Asset
Northumberland County Council	statistics.data.gov.uk	LIBERATA UK LTD	1279615	09-NOV-2016	Central Services	Council Tax	126032	144025	Professional Services	12,852.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERATA UK LTD	1274525	09-NOV-2016	Central Services	Council Tax	126032	144025	Professional Services	-1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1327698	25-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	14,866.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1323272	24-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	26,133.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1323272	24-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,355.60	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1323272	24-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,711.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1323273	24-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	20,187.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1327699	25-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,778.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1327700	25-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,249.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1327701	25-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,601.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1327702	25-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,588.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1327703	25-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,300.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1327704	25-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	867.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1327706	25-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	12,261.32	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1327705	25-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,216.83	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1327705	25-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.69	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1323275	24-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	18,324.60	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1323277	24-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	35,823.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1323277	24-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,117.60	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1323279	24-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,920.48	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LIMPET LABELS UK LIMITED	1283062	04-NOV-2016	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	875.02	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY WILLIAMSON - CHILDMINDER	1322973	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	792.96	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSEY BROWN	1322979	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	890.88	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1322607	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1298092	09-NOV-2016	Central Services	Non HRA - Towergate	128153	118000	Building cleaning	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1298092	09-NOV-2016	Housing Services	Alnwick	550050	118000	Building cleaning	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1298092	09-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	118000	Building cleaning	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1301956	08-NOV-2016	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1301976	09-NOV-2016	Central Services	Non HRA - Towergate	128153	118000	Building cleaning	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1301976	09-NOV-2016	Housing Services	Alnwick	550050	118000	Building cleaning	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1301976	09-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	118000	Building cleaning	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1300427	08-NOV-2016	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1300598	07-NOV-2016	Central Services	Non HRA - Towergate	128153	113000	Rents and Leases	812.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIQUIDLOGIC	1270851	08-NOV-2016	Children's and Education Services	Information Team	025003	113001	Casual hire of facilities	283.75	Expense
Northumberland County Council	statistics.data.gov.uk	LIQUIDLOGIC	1270851	08-NOV-2016	Children's and Education Services	Information Team	025003	145003	Computer software	77.56	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ACORNS AT SOUTH CHARLTON	1323049	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	330.72	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1323023	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	10,646.40	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1327968	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	831.75	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1323136	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	21,153.41	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1328239	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,652.61	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1322963	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	607.40	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1327908	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1323076	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,506.52	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1328179	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	698.40	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1323021	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,762.16	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1327966	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,421.57	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1323081	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,764.76	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1328184	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	717.32	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1322955	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	303.92	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1323075	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,394.61	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1328178	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	471.84	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	1323084	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,910.51	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	1328187	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	853.79	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE STARS CHILDMINDER	1322965	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	649.52	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE STARS CHILDMINDER	1323048	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	303.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1322989	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,295.76	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1327934	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	371.70	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1322975	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	792.96	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1323110	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,857.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1328213	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	737.73	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1328736	28-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1328737	28-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1328738	28-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1328739	28-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1328740	28-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1328741	28-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1328742	28-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1328743	28-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1328744	28-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1328745	28-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1328746	28-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1328747	28-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,134.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1328748	28-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1328749	28-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	823.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1328750	28-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1328751	28-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,106.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1328752	28-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1328753	28-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,106.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1328754	28-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,294.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS BRITISH TESTING PLC	1291120	29-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1307087	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	321.90	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1307139	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	764.91	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1307121	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	252.54	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1267190	03-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	414.81	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1307068	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	363.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1307070	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS REGISTER EMEA SHARED SERVICE CENTRE	1298228	28-NOV-2016	Highways and Transport Services	Construction	200300	144025	Professional Services	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1300955	08-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	709.90	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1300963	08-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	400.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1301502	24-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,146.74	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1287239	17-NOV-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	7,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	1312446	16-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,434.24	Expense
Northumberland County Council	statistics.data.gov.uk	LOCKHART CATERING EQUIPMENT	1298171	24-NOV-2016	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	149.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCKHART CATERING EQUIPMENT	1298171	24-NOV-2016	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	149.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCKHART CATERING EQUIPMENT	1298171	24-NOV-2016	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	149.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCKWISE LIMITED	1312527	16-NOV-2016	Central Services	Ashington One Stop Shop	255350	140000	Equipment	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1310756	15-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	760.91	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHORSLEY VILLAGE PLAYGROUP	1323050	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	362.88	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1329719	29-NOV-2016	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	52,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1303990	09-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	4,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1323053	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	477.19	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1328156	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.53	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1291432	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1291453	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1291459	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1291467	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1291474	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1291478	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	1274712	08-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	1318874	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.29	Asset
Northumberland County Council	statistics.data.gov.uk	LOUW E	1272990	07-NOV-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	734.93	Expense
Northumberland County Council	statistics.data.gov.uk	LOUW E	1272991	10-NOV-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	831.56	Expense
Northumberland County Council	statistics.data.gov.uk	LSR SOLICITORS AND PLANNING CONSULTANTS	1293418	28-NOV-2016	Planning Services	Development Services - Admin	240000	101100	Staff Training & Development	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1293875	02-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,558.25	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1293876	02-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,462.51	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1301468	08-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,558.25	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1301469	08-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,462.51	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1312466	16-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,647.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1312467	16-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1320505	22-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,647.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1320506	22-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1329528	29-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,647.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1329529	29-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,492.96	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LTD	1270332	07-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	947.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1293783	02-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	348.72	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1323072	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,347.36	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1328175	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	616.20	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	1322972	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	792.96	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	1323128	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,657.15	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	1328231	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	676.34	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY HOLDEN (DOCTOR)	1319793	21-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUGANO PROPERTY GROUP	1292953	21-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	135000	Travel Allowances - Staff	261.06	Expense
Northumberland County Council	statistics.data.gov.uk	LUGANO PROPERTY GROUP	1292954	21-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	135000	Travel Allowances - Staff	261.06	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH COMMUNITY TRUST	1303430	10-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH COMMUNITY TRUST	1303430	10-NOV-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-470.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH COMMUNITY TRUST	1303430	10-NOV-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-647.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1317972	18-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1317972	18-NOV-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-470.00	Revenue

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Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1317972	18-NOV-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-647.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNNE CAIRNS (CHILDMINDER)	1322978	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	890.88	Expense
Northumberland County Council	statistics.data.gov.uk	LYNNE DUNLEAVY LTD	1286268	21-NOV-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	320082	Other Sundry Income	3,789.98	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	1293520	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	1293521	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1293809	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,209.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1293807	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1293805	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,030.08	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1293803	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1293819	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,492.50	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1293817	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,670.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1293815	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1293811	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1299889	07-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	351.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	1292287	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	1328623	29-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARGARET EAGLE-CLARK PHOTOGRAPHY	1312386	16-NOV-2016	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MANAGEMENT ORGANISATION	1313411	18-NOV-2016	Amble Seafood Town	Amble Seafood Town	990396	500098	Partnership Development Projects	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MANAGEMENT ORGANISATION	1313410	18-NOV-2016	Amble Seafood Town	Amble Seafood Town	990396	500098	Partnership Development Projects	1,679.50	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1322605	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	599.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1301903	08-NOV-2016	Central Services	Joint Crematorium	219201	144025	Professional Services	4,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARK REID PLUMBING AND HEATING	1311476	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	363.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARK REID PLUMBING AND HEATING	1310072	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,679.50	Asset
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1316528	17-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1318109	28-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1318107	28-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1327509	25-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1318108	28-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1300815	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,842.32	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1319702	21-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	651.12	Expense
Northumberland County Council	statistics.data.gov.uk	MARY HARE SCHOOL	1286945	21-NOV-2016	Children's and Education Services	Sensory Support Service	015003	162000	Payments to Other Local Authorities	1,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASON ADVISORY LTD	1317784	17-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,271.83	Expense
Northumberland County Council	statistics.data.gov.uk	MASON ADVISORY LTD	1317775	28-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYA MORGAN - CHILDMINDER	1323086	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,002.68	Expense
Northumberland County Council	statistics.data.gov.uk	MAYA MORGAN - CHILDMINDER	1328189	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	392.94	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	1293071	23-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	4,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	MBL SEMINARS LIMITED	1311435	16-NOV-2016	Central Services	Legal	120001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	1271548	14-NOV-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1300019	04-NOV-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,028.47	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1300017	04-NOV-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	908.76	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1300015	04-NOV-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	373.36	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1300010	04-NOV-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	298.63	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1322990	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,310.88	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1323133	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,751.52	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1328236	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,972.62	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOW WELL CONNECTED	1293457	15-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	1293036	01-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,227.19	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	1322842	23-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,046.55	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1322867	23-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,801.36	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1322867	23-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1307855	10-NOV-2016	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	5,435.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293884	02-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,262.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293885	02-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293886	02-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,791.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293887	02-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	740.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293888	02-NOV-2016	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	3,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293889	02-NOV-2016	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	3,119.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293890	02-NOV-2016	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	2,322.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293891	02-NOV-2016	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293892	02-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	10,794.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293893	02-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293912	02-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,811.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293894	02-NOV-2016	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293895	02-NOV-2016	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293896	02-NOV-2016	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	2,213.00	Expense

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Northumberland County Council	statistics.data.gov.uk	MENCAP	1293897	02-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293913	02-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,010.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293898	02-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293899	02-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,061.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293900	02-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293901	02-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293914	02-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,471.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293902	02-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,318.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293903	02-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,287.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293904	02-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	6,345.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1308892	11-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,060.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293907	02-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293908	02-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293909	02-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	388.67	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293909	02-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	166.57	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293910	02-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	492.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1293911	02-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,163.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329530	29-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329531	29-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329532	29-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	10,794.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329553	29-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,010.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329533	29-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,287.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329534	29-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329535	29-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,318.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329536	29-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329537	29-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	6,345.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329538	29-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,322.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329539	29-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329540	29-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329541	29-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329542	29-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329543	29-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,061.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329545	29-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,213.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329554	29-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,811.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329555	29-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,471.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329546	29-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,791.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329547	29-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329548	29-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,262.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329549	29-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,119.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329550	29-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329551	29-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	581.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1329552	29-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	740.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1331273	30-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,435.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1308893	11-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	222.09	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1308893	11-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	95.19	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1308894	11-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1308895	11-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	328.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1312472	16-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1318849	18-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,144.58	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1318850	18-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	17,032.02	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	1320046	22-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	1317966	18-NOV-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	11,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	1317976	18-NOV-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1328700	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	624.72	Expense
Northumberland County Council	statistics.data.gov.uk	METRO DYNAMICS LTD	1318765	30-NOV-2016	Planning Services	Director of Planning, Economy and Housing	123000	144027	Consultancy Fees	15,893.00	Expense
Northumberland County Council	statistics.data.gov.uk	MET OFFICE	1262773	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.50	Asset
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1307575	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,283.33	Asset
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1307569	28-NOV-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,362.92	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL GRAY SIGNS	1301902	08-NOV-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	3,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHELLE NIXON	1323052	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	471.14	Expense
Northumberland County Council	statistics.data.gov.uk	MILFIELD HEAVY HORSE ASSOCIATION	1312213	16-NOV-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1320047	22-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1331116	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,169.91	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1311272	15-NOV-2016	Fire and Rescue Services	IGNIS Project	029193	145002	Computer hardware	14,586.26	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1262499	03-NOV-2016	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	10,654.85	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1265642	07-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1265642	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	334.80	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MISCO	1266541	08-NOV-2016	Children's and Education Services	Health, Social Care and Teacher Training	012031	145002	Computer hardware	254.99	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1266541	08-NOV-2016	Children's and Education Services	Business and Administration Curriculum	012032	116002	Fixtures and Fittings - For Teaching Purposes	135.90	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1266541	08-NOV-2016	Children's and Education Services	NALS - 16-19 Bursaries	012044	145002	Computer hardware	254.99	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1266541	08-NOV-2016	Children's and Education Services	Preparation for Life and Work	012053	145002	Computer hardware	254.99	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1271223	10-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1271223	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,524.60	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1274817	15-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1274817	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	837.00	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1274819	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12,404.69	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1280946	16-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,624.60	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1280946	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-100.00	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1283377	21-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1283377	21-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	261.47	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1286356	21-NOV-2016	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	681.65	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1291515	24-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1291515	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	996.50	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1291518	24-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1291518	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	262.18	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1294318	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,599.91	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1294428	28-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	604.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1297458	29-NOV-2016	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	7,104.90	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1299384	30-NOV-2016	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	329.96	Expense
Northumberland County Council	statistics.data.gov.uk	MISS BEATRICE DAWSON	1310139	14-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS NAFEESA CHOUDHURY	1310186	15-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	1310143	14-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	1310166	15-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MITCHELL POWERSYSTEMS	1298460	04-NOV-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	634.85	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1300637	08-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	21,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1300637	08-NOV-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-1,690.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1303876	29-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	669.60	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH MOTAPARTS LIMITED	1310755	15-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	362.23	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH MOTAPARTS LIMITED	1325883	24-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	262.24	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH MOTAPARTS LIMITED	1330585	30-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH MOTAPARTS LIMITED	1313389	24-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-362.23	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH RUGBY FOOTBALL CLUB LTD	1318721	18-NOV-2016	Housing Services	Existing Stock	245068	320082	Other Sundry Income	491.20	Revenue
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	1323078	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,612.16	Expense
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	1328181	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	MP PRESERVATION	1330482	30-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MP PRESERVATION	1302540	15-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	MP PRESERVATION	1322546	23-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,585.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1300694	07-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY GARRETT	1320487	22-NOV-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JULIE CHISHOLM	1299506	04-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS MICHELLE WALTON	1322966	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	687.23	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	1310008	14-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	871.33	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	1327389	25-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	727.34	Expense
Northumberland County Council	statistics.data.gov.uk	MR ALISTAIR HODGE (LEGAL SERVICES)	1310136	28-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,616.67	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	1293933	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,169.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1311396	16-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1310147	15-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	1292146	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	1331124	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES ROBSON BROWN	1313568	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,001.70	Asset
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1328014	25-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,518.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1328014	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,636.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1328014	25-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1318848	18-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	4,682.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1318848	18-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	103.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1328074	25-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1328074	25-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1300690	07-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1294023	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1294025	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1292214	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1292211	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	1292854	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense

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Northumberland County Council	statistics.data.gov.uk	MR P G MACPHERSON	1299741	04-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	4,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	1293303	01-NOV-2016	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	699.75	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	1292239	09-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1311386	15-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1311391	15-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1311393	16-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	1304261	28-NOV-2016	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1293050	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1292788	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,752.96	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1292787	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,153.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1292785	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,401.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1292783	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,262.08	Expense
Northumberland County Council	statistics.data.gov.uk	MS AMANDA ARCHER	1320305	28-NOV-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1310182	15-NOV-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1310182	15-NOV-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	672.64	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1300732	07-NOV-2016	Central Services	Cemetery Services South East	219200	132000	Vehicle hire	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1300733	07-NOV-2016	Central Services	Cemetery Services South East	219200	132000	Vehicle hire	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1303028	09-NOV-2016	Central Services	Cemetery Services Central	219300	132001	Plant Hire	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1310577	15-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1310580	28-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1300729	28-NOV-2016	Central Services	Cemetery Services South East	219200	132000	Vehicle hire	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1302973	28-NOV-2016	Central Services	Cemetery Services Central	219300	132001	Plant Hire	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1316567	17-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1330439	30-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1316569	17-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1330556	30-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1312406	16-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1302548	09-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1302546	09-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	925.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1312397	16-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1330500	30-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1311172	15-NOV-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	2,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1316503	17-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULCAHY SMITH SOLICITOR	1330982	30-NOV-2016	Central Services	Human Resources	110001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1299575	04-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1299575	04-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,165.36	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1299575	04-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1331232	30-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1331232	30-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,165.36	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1331232	30-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1260400	01-NOV-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	356.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1265641	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,596.00	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1266677	07-NOV-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	49.50	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1266677	07-NOV-2016	Cultural and Related Services	Countryside Access	203170	140013	Materials for Resale	518.04	Expense
Northumberland County Council	statistics.data.gov.uk	M R COOK CONSTRUCTION LTD	1293841	02-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	M & M CONTRACTORS	1302277	24-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,227.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	1280900	03-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	1291369	24-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL LANDLORDS ASSOCIATION LIMITED	1317744	28-NOV-2016	Housing Services	Existing Stock	245068	151000	Other Supplies and Services Expenditure	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1321125	23-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	20,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1321121	23-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	130,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL UNION OF TEACHERS	1298137	03-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1317528	17-NOV-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1297645	03-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1311531	16-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	4,402.33	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1320523	22-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	2,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1328908	28-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1312648	16-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	586.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1312646	16-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1305839	10-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1305841	28-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	636.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	1310167	15-NOV-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	478.16	Revenue
Northumberland County Council	statistics.data.gov.uk	NCER CIC	1293522	02-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	148003	Service Subscriptions	4,908.68	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1320489	28-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,822.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1304176	28-NOV-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	4,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	1330819	30-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1293126	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,859.80	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1311029	15-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-411.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1311029	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,526.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1309921	14-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-77.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1309921	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	852.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1292494	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-325.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1292494	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,575.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1329958	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-353.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1329958	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,888.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1293503	02-NOV-2016	Children's and Education Services	Wansbeck FACT	016016	144052	Postage & Carriage	861.24	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1273948	10-NOV-2016	Central Services	Information and Applications - Management	127200	145001	Data Lines	20,802.50	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	1281528	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,559.96	Asset
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1307856	10-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	831.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1307857	10-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,440.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1299682	04-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1300740	07-NOV-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1319009	18-NOV-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,107.01	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1310232	15-NOV-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,093.26	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	1310115	14-NOV-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	1,562.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1317257	18-NOV-2016	Central Services	TA Partner Claim Payments - ERDF	105023	300004	Government Grants	28,811.08	Revenue
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1297450	03-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	51,464.57	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1297451	03-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	1,648.81	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1309156	14-NOV-2016	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1312541	30-NOV-2016	Central Services	Income Management & Cashiers	125013	144016	Security Services	9,768.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1328937	28-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	51,841.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1326434	28-NOV-2016	Central Services	A69 NPLG	200550	167000	Private Contractors	52,238.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1330919	30-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	3,174.98	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	1329780	29-NOV-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1319882	21-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	418.20	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1279019	03-NOV-2016	Housing Services	Capital Rewires	550160	140017	Consumable Materials	714.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1279020	03-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1302480	14-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1317547	21-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	264.95	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1308530	21-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	315.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1305650	24-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	332.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1305640	24-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	260.60	Liability
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1320713	22-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	5,046.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1320713	22-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	16,065.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1320713	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,587.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1320714	22-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	24,683.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1320714	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,723.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON DON NURSERY	1286698	14-NOV-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167016	Trees and shrubs	2,794.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1298079	03-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1307089	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	2,484.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1307076	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	2,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1307080	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1312747	17-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.52	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1312746	17-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	712.84	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1303863	09-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,637.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1318851	18-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1303864	09-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1303867	09-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,430.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1303868	09-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,746.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1303869	09-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,950.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1303870	09-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,497.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1303870	09-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,331.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1303871	09-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	4,036.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1303872	09-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	994.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1303873	09-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	6,171.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1303874	09-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1303875	09-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1329572	29-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1329574	29-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,430.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1329575	29-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,746.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1329576	29-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,950.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1329577	29-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,497.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1329577	29-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,331.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1329578	29-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,637.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1329579	29-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	4,036.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1329580	29-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	994.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1329582	29-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	6,171.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1329583	29-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1329584	29-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	1293103	03-NOV-2016	Highways and Transport Services	Design	202150	140016	Highways Materials	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1274631	07-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1274631	07-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	667.21	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1274639	07-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	484.42	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1279252	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,474.29	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1280278	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,999.79	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1274632	07-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	2,180.25	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1330486	30-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	1274200	14-NOV-2016	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	55,773.04	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1320038	22-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	2,050.16	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1320038	22-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1293371	08-NOV-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	-1,252.50	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1292308	08-NOV-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	7,037.27	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1292308	08-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	12,358.14	Expense
Northumberland County Council	statistics.data.gov.uk	NHS PENSIONS AGENCY	1309802	14-NOV-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	134,672.15	Expense
Northumberland County Council	statistics.data.gov.uk	NICHOLA FORD (CHILDMINDER)	1322977	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	890.88	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	1310172	15-NOV-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,094.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1292889	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,356.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1292891	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1292893	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1292894	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1292900	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1292898	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	1262901	02-NOV-2016	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	422.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1300037	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	352.48	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1293513	02-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	584.84	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297784	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	589.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297781	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	471.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297777	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	353.40	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297764	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	353.40	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297758	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	589.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297584	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	353.40	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297858	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	294.50	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297853	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	294.50	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297847	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	353.40	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297844	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	294.50	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297842	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	294.50	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297839	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	353.40	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297838	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	294.50	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297836	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	294.50	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297831	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	294.50	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297828	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	318.06	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297826	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	294.50	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297825	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	294.50	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297816	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	294.50	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297813	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	294.50	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297807	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	294.50	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1297789	07-NOV-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	21,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1271672	08-NOV-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1318111	18-NOV-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1312515	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	375.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1318749	21-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	992.10	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1285128	21-NOV-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1318738	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	918.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1293414	28-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1302156	09-NOV-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,137.69	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1302156	09-NOV-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	143.01	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1302156	09-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	33.33	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1302156	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	155.97	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1318835	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1319781	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1319778	28-NOV-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	995.90	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1298188	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	819.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1318871	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	621.60	Asset
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1302087	09-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	509.82	Revenue
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	1281520	14-NOV-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN BEAR	1301024	18-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	153,907.53	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES SAFETY GROUP LTD	1272729	09-NOV-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES SAFETY GROUP LTD	1301982	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1292917	16-NOV-2016	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	686.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1292920	16-NOV-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	1,526.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1292925	16-NOV-2016	Cultural and Related Services	Blyth County Library	252200	110001	Building Maintenance - Structural - Unplanned	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1282650	07-NOV-2016	Central Services	Station Villa Ashington - Running Costs	294962	110001	Building Maintenance - Structural - Unplanned	300.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1310689	16-NOV-2016	Central Services	Civic Centre Blyth - Running Costs	294941	110001	Building Maintenance - Structural - Unplanned	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1282655	07-NOV-2016	Cultural and Related Services	Berwick County Library	252260	110001	Building Maintenance - Structural - Unplanned	328.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1292960	16-NOV-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1292961	16-NOV-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1309803	15-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	299.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1309809	15-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	329.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1309830	14-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	379.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1309837	14-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	670.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1309844	15-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	837.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1309850	21-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	470.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1309853	21-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	837.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1309857	21-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	408.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1309863	23-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	474.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1309864	23-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	533.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1317985	18-NOV-2016	Adult Social Care	Northumberland Telecare	303310	110003	Repair and Maintenance	2,308.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1308283	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,342.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1300451	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.11	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1293437	02-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	782.61	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1261624	01-NOV-2016	Central Services	Accommodation Moves	128019	111001	Electricity	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1279353	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,640.82	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1293436	08-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,294.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1293436	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	586.57	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1293433	08-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	620.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1301952	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1327580	25-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	992.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1283877	10-NOV-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1283880	10-NOV-2016	Housing Services	Heating Installations	550200	140004	Equipment Maintenance	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1304104	10-NOV-2016	Children's and Education Services	Family Placement Service	017012	101100	Staff Training & Development	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1308932	11-NOV-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1320816	22-NOV-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1320822	22-NOV-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1328627	28-NOV-2016	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	1,460,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1329782	29-NOV-2016	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	3,140,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1281271	14-NOV-2016	Housing Services	Benefits Assessment	126052	145003	Computer software	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1310854	15-NOV-2016	Central Services	Revenues Management	126030	145003	Computer software	85,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1298494	28-NOV-2016	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,668.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1283322	14-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	309.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293552	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293553	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	287.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293554	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293555	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293556	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293557	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293558	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293559	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293560	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293561	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293562	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293563	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293564	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293565	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293566	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,093.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293567	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293568	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293569	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293570	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293571	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293572	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293573	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293574	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293575	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1297406	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293576	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293577	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293578	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293579	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,093.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1293580	24-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328822	28-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,903.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328822	28-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328822	28-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328822	28-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328822	28-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,893.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328822	28-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328823	28-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328823	28-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,586.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328823	28-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,485.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328824	28-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	983.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328824	28-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328825	28-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328825	28-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328825	28-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,089.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328825	28-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,700.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328825	28-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328826	28-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328826	28-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328826	28-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,700.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328826	28-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328827	28-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,897.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328827	28-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	602.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1328828	28-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,293.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1328783	28-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	59,405.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1328783	28-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	15,282.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1320281	22-NOV-2016	Cultural and Related Services	Tall Ships	250075	143005	General Office Expenses	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1292492	01-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	101100	Staff Training & Development	403.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1312500	16-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	8,117.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1323165	24-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	436.26	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1293349	02-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND DOMESTIC ABUSE SERVICES LTD	1298090	04-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	20,126.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1309616	14-NOV-2016	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,675,075.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1301992	24-NOV-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	8,531.04	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1283038	08-NOV-2016	Children's and Education Services	Participation	017025	144002	Educational Learning Resources (Not ICT equipment)	2,998.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	1307131	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	357.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1318746	18-NOV-2016	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	176,749.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	1308623	22-NOV-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1328993	28-NOV-2016	Environmental and Regulatory	Public Conveniences Western	218030	115000	Water charges	350.94	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1318953	18-NOV-2016	Cultural and Related Services	Allotments South East	218550	115000	Water charges	1,064.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1318954	18-NOV-2016	Central Services	Surplus Properties	128004	115000	Water charges	1,423.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1328978	28-NOV-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	653.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1328981	28-NOV-2016	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	587.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1318955	18-NOV-2016	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	392.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1328336	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	399.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1298084	03-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	284.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1319693	21-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	266.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1319828	21-NOV-2016	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	822.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1326533	24-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	757.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1308642	11-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	634.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HANG-GLIDING AND PARAGLIDING CLUB	1312317	16-NOV-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1319786	21-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	5,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1319757	22-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,423.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1320208	22-NOV-2016	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	3,309.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1319777	21-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,419.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1323276	23-NOV-2016	Central Services	Occupational Health	113001	163000	Payments to NHS bodies	12,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1323274	23-NOV-2016	Central Services	Human Resources	110001	101100	Staff Training & Development	2,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1319822	21-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,510.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1321350	23-NOV-2016	Central Services	Human Resources	110001	144025	Professional Services	8,569.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1323244	23-NOV-2016	Central Services	Human Resources	110001	101100	Staff Training & Development	10,003.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1321351	23-NOV-2016	Central Services	Human Resources	110001	144025	Professional Services	4,263.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1319815	21-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,486.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1312788	16-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	14,325.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1320265	22-NOV-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	13,147.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1315257	17-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	17,187.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1293069	01-NOV-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,532.85	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1312881	17-NOV-2016	Central Services	Human Resources	110001	144025	Professional Services	4,263.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1300518	07-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,487.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1300553	16-NOV-2016	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,460,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1293073	01-NOV-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,085.45	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1300656	07-NOV-2016	Central Services	Coroners	117001	144012	Post Mortems	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1303959	09-NOV-2016	Housing Services	Benefits Assessment	126052	100000	Salaries	-30.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1317666	17-NOV-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,129.65	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1299789	04-NOV-2016	Planning Services	Development Control	240005	100000	Salaries	94.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1297470	03-NOV-2016	Public Health	Lab Testing	035051	144034	Commissioned Services	5,569.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1321391	23-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,573.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1311513	16-NOV-2016	Central Services	Human Resources	110001	101100	Staff Training & Development	111,516.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1299795	04-NOV-2016	Central Services	Recovery	126033	100000	Salaries	-146.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1299801	04-NOV-2016	Environmental and Regulatory Services	NEAT Central	217400	100000	Salaries	28.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1300650	08-NOV-2016	Adult Social Care	Section 256 Transfer	303002	101100	Staff Training & Development	448.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1319023	18-NOV-2016	Central Services	Coroners	117001	144012	Post Mortems	1,645.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1319016	18-NOV-2016	Central Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1319014	18-NOV-2016	Central Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1320726	22-NOV-2016	Central Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1317668	17-NOV-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	6,164.54	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1299811	04-NOV-2016	Central Services	Procurement	125040	100000	Salaries	14.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1317669	17-NOV-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	7,294.93	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1299806	04-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100000	Salaries	1,105.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1300473	07-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	100000	Salaries	-462.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1300477	07-NOV-2016	Housing Services	Benefits Assessment	126052	100000	Salaries	-22.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1300484	07-NOV-2016	Fire and Rescue Services	Learning and Development and HR	030205	100000	Salaries	-311.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1300489	07-NOV-2016	Children's and Education Services	Safeguarding & Education Performance	025004	100000	Salaries	437.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1300495	07-NOV-2016	Central Services	Infrastructure - Management	127300	100000	Salaries	129.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1300503	07-NOV-2016	Central Services	Financial Management	124050	100000	Salaries	40.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1303965	09-NOV-2016	Children's and Education Services	Family Placement Service	017012	100000	Salaries	86.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1303964	09-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	100000	Salaries	43.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1303963	09-NOV-2016	Housing Services	Benefits Assessment	126052	100000	Salaries	0.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1298336	04-NOV-2016	Children's and Education Services	SORTED	011060	100601	Staff charges from Other Bodies	7,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1297377	29-NOV-2016	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	1,851.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1303484	09-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,485.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1317667	17-NOV-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	6,985.23	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1312880	17-NOV-2016	Central Services	Human Resources	110001	144025	Professional Services	4,294.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1310002	14-NOV-2016	Housing Services	Benefits Assessment	126052	100000	Salaries	-30.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1310850	15-NOV-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	421,429.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1310850	15-NOV-2016	Public Health	CBU	035011	144034	Commissioned Services	114,383.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1310850	15-NOV-2016	Public Health	CBU	035011	144034	Commissioned Services	33,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1310850	15-NOV-2016	Public Health	CBU	035011	144034	Commissioned Services	140,140.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1310850	15-NOV-2016	Public Health	CBU	035011	144034	Commissioned Services	98,618.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1310850	15-NOV-2016	Public Health	Dietetics	035021	144034	Commissioned Services	6,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1310850	15-NOV-2016	Public Health	Community Dentistry	035031	144034	Commissioned Services	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1327819	25-NOV-2016	Central Services	Procurement - Non Shared Service	125043	100000	Salaries	-583.32	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1329965	29-NOV-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,140.12	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1323199	23-NOV-2016	Central Services	Coroners	117001	144012	Post Mortems	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1329727	29-NOV-2016	Central Services	Coroners	117001	144012	Post Mortems	3,047.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1327821	25-NOV-2016	Adult Social Care	Northumberland Telecare	303310	100000	Salaries	91.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1327822	25-NOV-2016	Central Services	Financial Management	124050	100000	Salaries	643.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1327825	25-NOV-2016	Central Services	Legal	120001	100000	Salaries	39.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1327826	25-NOV-2016	Central Services	Human Resources	110001	100000	Salaries	-71.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1327828	25-NOV-2016	Housing Services	Benefits Assessment	126052	100000	Salaries	-476.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1327831	25-NOV-2016	Highways and Transport Services	Construction	200300	100000	Salaries	-160.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1327834	25-NOV-2016	Housing Services	Benefits Assessment	126052	100000	Salaries	-87.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1327838	25-NOV-2016	Housing Services	Benefits Assessment	126052	100000	Salaries	-343.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1327852	25-NOV-2016	Children's and Education Services	Family Support Service	017014	100000	Salaries	787.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1327855	25-NOV-2016	Central Services	Non Teaching Supply	024020	100000	Salaries	108.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1327858	25-NOV-2016	Central Services	Insurance	129053	100000	Salaries	72.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1327862	25-NOV-2016	Central Services	CPS IFM Statutory & Planned	128022	100000	Salaries	-4.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1327866	25-NOV-2016	Central Services	Recovery	126033	100000	Salaries	11.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1327869	25-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100000	Salaries	-352.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1327872	25-NOV-2016	Housing Services	Benefits Assessment	126052	100000	Salaries	-736.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1299555	04-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	100000	Salaries	188.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1311239	15-NOV-2016	Fire and Rescue Services	Hexham Fire Station	029153	100000	Salaries	340.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1311234	15-NOV-2016	Central Services	Infrastructure - Management	127300	100000	Salaries	-115.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH DURHAM ACADEMY	1318823	28-NOV-2016	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1286679	07-NOV-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1296990	28-NOV-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1297017	28-NOV-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1297369	28-NOV-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1263392	02-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1261930	02-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	752.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1261930	02-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	215.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1263036	02-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1263036	02-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1261931	02-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1261931	02-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	185.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1261932	02-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1261932	02-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1264493	07-NOV-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	42,488.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1279249	07-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	14,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1265575	07-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	14,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1272046	09-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	37,688.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1272126	09-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	73,662.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1300215	28-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1303426	28-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1303426	28-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	67.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1303364	28-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,050.00	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1303364	28-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1302279	28-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,461.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1302279	28-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	208.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1303369	28-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1303369	28-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1303429	28-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,697.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1303429	28-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	242.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1287284	10-NOV-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	588.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1061290	28-NOV-2016	BELOW LINE	Precepts	130020	151012	Other Precepts	6,333,929.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1292004	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1292006	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1292007	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,715.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1292009	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,552.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1291896	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1291899	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1291901	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1291905	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1291907	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1291909	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1291912	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1291914	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1291918	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1291920	01-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	464.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1291928	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,284.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1291931	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1311302	15-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1311316	17-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1326576	24-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	401.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1326572	24-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	747.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1263324	02-NOV-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	329.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1263261	02-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	655.20	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1263259	02-NOV-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	395.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1263313	02-NOV-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	439.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1263269	02-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1263320	02-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	374.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1263063	02-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	719.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1263273	02-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1263309	02-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	296.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1263280	02-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1263308	02-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	274.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1263315	02-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1263287	02-NOV-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	395.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1263316	02-NOV-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	263.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1263065	02-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	338.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1263326	02-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	703.93	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1271529	09-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	274.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1271513	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	468.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1271508	09-NOV-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	263.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1271556	09-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	461.96	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1271516	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,544.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1271520	09-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1271517	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.96	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1271515	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	421.20	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1271518	09-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1271512	09-NOV-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	769.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1271509	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	581.62	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1271510	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	483.96	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1282727	16-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1282725	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	659.95	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1282723	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,287.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1282762	16-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1283108	16-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	571.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1282745	16-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	274.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1283104	16-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	571.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1282772	16-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1283111	16-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1283107	16-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	888.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1282769	16-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1282737	16-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1290876	23-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	465.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1290875	23-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	461.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1290877	23-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1290720	23-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	338.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1290722	23-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1290721	23-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1291506	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	666.23	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1291498	23-NOV-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	329.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1291461	23-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	444.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1291465	23-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1291503	23-NOV-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	274.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1291737	23-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	528.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1291476	23-NOV-2016	Highways and Transport Services	Rechargeable Works - Central	200490	140016	Highways Materials	338.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1291484	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,053.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1291492	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	923.92	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1291505	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	374.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1291489	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	803.70	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1298360	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	374.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1300397	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	412.43	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1300394	30-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	444.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1300393	30-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	491.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1300392	30-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	373.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1300395	30-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	338.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST RECYCLING FORUM	1266721	03-NOV-2016	Environmental and Regulatory Services	Waste Management Services	225100	148003	Service Subscriptions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1319001	28-NOV-2016	Central Services	Employee Services	125011	101200	Recruitment - Advertising	9,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1304317	10-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	324.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1304321	10-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1310734	15-NOV-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	371.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1320407	22-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	255.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1329194	29-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	536.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1302873	09-NOV-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	21,558.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LINCOLNSHIRE COUNCIL	1309729	14-NOV-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1317266	18-NOV-2016	Central Services	TA Partner Claim Payments - ERDF	105023	300004	Government Grants	2,260.99	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1322995	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,669.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1327940	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	681.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1328641	28-NOV-2016	Children's and Education Services	North Tynies Childrens Centre	009450	166000	Other Contributions	19,181.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1323051	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	425.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1323073	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,349.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1323082	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,870.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1323118	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,992.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1328176	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	305.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1328185	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	436.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1328221	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,159.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL	1317671	17-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	908.07	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		CARE HOME									
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1297632	03-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1297632	03-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1293384	02-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308058	11-NOV-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	314.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308059	11-NOV-2016	Housing Services	Housing Special	501075	111001	Electricity	559.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308064	11-NOV-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,092.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308068	11-NOV-2016	Housing Services	Housing Special	501075	111001	Electricity	719.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308071	11-NOV-2016	Housing Services	Housing Special	501075	111001	Electricity	300.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308072	11-NOV-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	298.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308048	11-NOV-2016	Housing Services	Housing Special	501075	111001	Electricity	503.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1312758	16-NOV-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,168.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308050	11-NOV-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	2,574.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308051	11-NOV-2016	Cultural and Related Services	Blyth Coast	203260	111001	Electricity	745.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1312759	16-NOV-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1312756	16-NOV-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	1,142.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308284	11-NOV-2016	Housing Services	GRT Operational	246140	111001	Electricity	2,230.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308285	11-NOV-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	1,866.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308286	11-NOV-2016	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	484.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308288	11-NOV-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,626.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308359	11-NOV-2016	Central Services	Surplus Properties	128004	111001	Electricity	882.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308377	11-NOV-2016	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	15,345.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308362	11-NOV-2016	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,866.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308363	11-NOV-2016	Children's and Education Services	Netherton Admin	017004	111001	Electricity	4,650.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308095	11-NOV-2016	Children's and Education Services	Youth Justice	011055	111001	Electricity	502.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308096	11-NOV-2016	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	336.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308102	11-NOV-2016	Cultural and Related Services	Berwick County Library	252260	111001	Electricity	1,416.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308108	11-NOV-2016	Central Services	Ford Castle (Delegated) (6230)	295030	111001	Electricity	4,897.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308110	11-NOV-2016	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,364.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308111	11-NOV-2016	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	1,043.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308114	11-NOV-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	671.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308077	11-NOV-2016	Children's and Education Services	LIST - South East Team	014123	111001	Electricity	-1,398.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308087	11-NOV-2016	Children's and Education Services	LIST - South East Team	014123	111001	Electricity	745.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308140	11-NOV-2016	Children's and Education Services	LIST - South East Team	014123	111001	Electricity	612.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308144	11-NOV-2016	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	427.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308150	11-NOV-2016	Highways and Transport Services	Rothbury	200850	111001	Electricity	512.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1318962	18-NOV-2016	Children's and Education Services	Business and Operations Support	012033	111001	Electricity	455.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308155	11-NOV-2016	Highways and Transport Services	Bearl	200870	111001	Electricity	1,764.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308157	11-NOV-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	470.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308162	11-NOV-2016	Highways and Transport Services	Maintenance - West	200240	111001	Electricity	418.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308167	11-NOV-2016	Fire and Rescue Services	Prudhoe Fire Station	029151	111001	Electricity	266.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308170	11-NOV-2016	Fire and Rescue Services	Seahouses Fire Station	029187	111001	Electricity	286.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308226	11-NOV-2016	Fire and Rescue Services	Wooler Fire Station	029185	111001	Electricity	920.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308251	11-NOV-2016	Central Services	Surplus Properties	128004	111001	Electricity	323.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308252	11-NOV-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	111001	Electricity	1,055.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308319	11-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	163,022.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308320	11-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	8,590.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308254	11-NOV-2016	Housing Services	GRT Operational	246140	111001	Electricity	2,621.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308266	11-NOV-2016	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	111001	Electricity	774.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308321	11-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	12,216.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308322	11-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	317.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308271	11-NOV-2016	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	323.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308272	11-NOV-2016	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	292.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308376	11-NOV-2016	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	365.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308180	11-NOV-2016	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	433.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308181	11-NOV-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	573.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308317	11-NOV-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	431.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308190	11-NOV-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	1,131.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308192	11-NOV-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	303.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1318960	18-NOV-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	253.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1318961	18-NOV-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	774.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308195	11-NOV-2016	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,578.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308196	11-NOV-2016	Housing Services	Housing Special	501075	111001	Electricity	447.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308197	11-NOV-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	542.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308315	11-NOV-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	385.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308199	11-NOV-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	322.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308204	11-NOV-2016	Children's and Education Services	Family Placement Service	017012	111001	Electricity	680.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308202	11-NOV-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	550.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308211	11-NOV-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	455.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308213	11-NOV-2016	Central Services	Cemetery Services South East	219200	111001	Electricity	1,229.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308205	11-NOV-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	560.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308207	11-NOV-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	807.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308209	11-NOV-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	676.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308210	11-NOV-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	714.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308218	11-NOV-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	358.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308220	11-NOV-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	457.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308080	11-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	918.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308223	11-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	403.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308374	11-NOV-2016	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,461.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308302	11-NOV-2016	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	490.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308303	11-NOV-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	550.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308304	11-NOV-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	612.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308306	11-NOV-2016	Highways and Transport Services	Low Prudhoe	200940	111001	Electricity	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308295	11-NOV-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	286.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1308299	11-NOV-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	320.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1327860	25-NOV-2016	Central Services	Surplus Properties	128004	111001	Electricity	617.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1323329	23-NOV-2016	Central Services	CPS Estates Strategy	128020	144025	Professional Services	726.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1297576	17-NOV-2016	Housing Services	Alnwick	550050	111001	Electricity	262.95	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1297658	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1329197	29-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140000	Equipment	438.50	Expense
Northumberland County Council	statistics.data.gov.uk	OCCUPATIONAL AND ENVIROMENTAL ANALYTICAL DIAGNOSTIC SERIVCES LIMITED	1297483	03-NOV-2016	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1309964	15-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	OFCOM	1303991	28-NOV-2016	Highways and Transport Services	Parking Operational	207400	151007	Licence Charges	1,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	1298372	04-NOV-2016	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	772.13	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	1298371	04-NOV-2016	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	779.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1300943	08-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-10,525.03	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1300944	08-NOV-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	-629.52	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1300546	07-NOV-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,540.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1300939	08-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,525.03	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1300940	08-NOV-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	629.52	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1294296	03-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,149.75	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1298486	04-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,967.55	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1296976	03-NOV-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	6,672.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1309702	14-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,460.18	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1304341	10-NOV-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	751.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1304342	10-NOV-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	600.72	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1309703	14-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,969.26	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1309704	14-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,388.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1309705	14-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,542.15	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1300941	08-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,487.51	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1300942	08-NOV-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	602.04	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1313386	17-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,545.41	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1313387	17-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,031.72	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1313388	17-NOV-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	690.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1319678	21-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	15,874.31	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1319035	18-NOV-2016	Fire and Rescue Services	North Area Team	029180	130004	Vehicle Fuel	357.30	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1325895	24-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,869.72	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1329253	29-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,074.81	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1329254	29-NOV-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	747.17	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1329255	29-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,848.25	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1329256	29-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,673.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1329257	29-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	923.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1329258	29-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,334.19	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1329259	29-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,232.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1329260	29-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,304.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1329261	29-NOV-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,556.96	Expense
Northumberland County Council	statistics.data.gov.uk	OLYMPIA URNS AND VASES	1282526	10-NOV-2016	Central Services	Joint Crematorium	219201	140013	Materials for Resale	677.25	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1292922	14-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	1,257.73	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1292923	14-NOV-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	476.12	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1287328	07-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	14,172.22	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1292755	11-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1319717	29-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	10,972.22	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1298177	03-NOV-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	254.70	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1298175	10-NOV-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	612.45	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1283914	17-NOV-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	276.20	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	1283061	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,604.40	Asset
Northumberland County Council	statistics.data.gov.uk	OPENREACH	1286944	21-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,955.92	Asset
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1322999	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,061.70	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1323059	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	718.08	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	1328820	28-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,985.60	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1322986	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,073.92	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1323090	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,302.56	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1328193	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	735.12	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1319038	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,353.24	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1309119	28-NOV-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,469.07	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1309125	15-NOV-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	16,997.49	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1307846	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,532.40	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1326283	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,625.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1309109	14-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1312335	16-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1285224	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,465.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1303352	21-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,572.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1303345	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1307430	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,245.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1312509	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,121.56	Asset
Northumberland County Council	statistics.data.gov.uk	OXFORD PRODUCTS LIMITED	1274060	08-NOV-2016	Children's and Education Services	Wheels to Work	012080	130001	Vehicle Repairs and maintenance	270.90	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1311359	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	409.20	Asset
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1326518	24-NOV-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	263.30	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1300374	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	818.40	Asset
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1300378	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	445.00	Asset
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1293504	28-NOV-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	3,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1300061	28-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	136.80	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1300061	28-NOV-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	5,294.30	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1300061	28-NOV-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	979.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1296936	28-NOV-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	556.60	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1297402	28-NOV-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	5,249.20	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1319051	28-NOV-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	2,914.60	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1319051	28-NOV-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	167021	Waste Disposal	3,115.20	Expense

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Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1319051	28-NOV-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167021	Waste Disposal	41.60	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1320869	28-NOV-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	390.90	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1320869	28-NOV-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	790.78	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	1292771	01-NOV-2016	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	5,967.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	1292773	01-NOV-2016	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	1300797	24-NOV-2016	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	3,009.80	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	1300794	24-NOV-2016	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	2,967.44	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	1292582	24-NOV-2016	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,102.36	Expense
Northumberland County Council	statistics.data.gov.uk	PARAGON GROUP LTD	1301934	28-NOV-2016	Central Services	Income Management & Cashiers	125013	110005	Machine Maintenance Service	2,722.17	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A CEDAR HOUSE CARE HOME	1320116	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,188.24	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE PHARMACY LIMITED	1307132	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1299954	07-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	316.80	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1297796	04-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,455.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1293837	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1293838	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,464.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1293840	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1293842	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,406.30	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1293906	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	761.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1293924	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,542.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1293929	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,532.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1293931	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,894.10	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1293470	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1293469	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1293471	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1304400	10-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	398.06	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1316626	17-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	910.56	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1316638	17-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.06	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1316640	17-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	411.12	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1327505	25-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	357.72	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1302554	09-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	572.46	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1327507	25-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	274.70	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1308788	11-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	22,301.32	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1320033	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,788.56	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1320033	22-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1320033	22-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	1328040	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	20,764.29	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	1328032	25-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,409.39	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1308548	21-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1308548	21-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	557.80	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1305654	22-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	604.57	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1305658	23-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	368.91	Liability
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	1302074	29-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	1302074	29-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	210.60	Expense
Northumberland County Council	statistics.data.gov.uk	PATROL	1299464	28-NOV-2016	Highways and Transport Services	Parking Operational	207400	144025	Professional Services	2,640.60	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1293084	02-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1292877	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1292881	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1292879	01-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1298436	04-NOV-2016	Housing Services	Asset Management Team	550120	144030	Hired Services	1,478.75	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL HARRISON (JOINER)	1308490	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1296971	03-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1296971	03-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1300550	07-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	887.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1301944	08-NOV-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	410.31	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1310128	14-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	2,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1311156	17-NOV-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	808.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1320035	22-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	1,439.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1321275	22-NOV-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	398.05	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1328995	28-NOV-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	268.89	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1328926	28-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	749.00	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1266538	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	833.25	Asset
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1266539	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,575.60	Asset
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1282609	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,325.00	Asset
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1282662	14-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	250.88	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1328979	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	370.00	Asset
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1297810	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-370.00	Asset
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1304188	10-NOV-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	11,809.95	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1307845	25-NOV-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	415.15	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1302334	09-NOV-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,234.86	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1302335	09-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,359.43	Expense
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1309918	14-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-211.70	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1309918	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,328.70	Asset
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1292568	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-167.80	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1292568	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,845.80	Asset
Northumberland County Council	statistics.data.gov.uk	PEOPLE AND DRUGS LIMITED	1325873	24-NOV-2016	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	100508	Staff Recharges	982.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1312470	16-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1312470	16-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	593.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1312470	16-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,609.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1312470	16-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1327692	25-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1327692	25-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	593.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1327692	25-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,609.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1327692	25-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1312471	16-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,869.49	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1312471	16-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	500.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1327693	25-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,869.49	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1327693	25-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	500.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1299625	04-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	974.02	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1322910	23-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,887.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1322910	23-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,848.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1322911	23-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,917.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1322911	23-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1322911	23-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,857.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1322911	23-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1322911	23-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1322912	23-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1322912	23-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,909.28	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1272300	07-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	271.17	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1272301	07-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	657.00	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1274664	08-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	376.86	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1282704	14-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.30	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1291979	15-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	499.00	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1291980	16-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1291981	16-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	266.97	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1291982	21-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	332.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1291983	21-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	318.66	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1302518	28-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	293.40	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1323137	25-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	414.08	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1293272	01-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,522.34	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1308624	11-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	73,487.34	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1303437	09-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	4,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328843	28-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,190.17	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328843	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328844	28-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,363.18	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328844	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,388.05	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328845	28-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,190.17	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328845	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328846	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,320.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328847	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,698.16	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328848	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,320.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328849	28-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,471.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328850	28-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,620.15	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328851	28-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,471.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328852	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,819.23	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328853	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,113.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328854	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,819.23	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1306927	14-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328855	28-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,822.69	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328855	28-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	106.71	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328856	28-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,950.11	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328856	28-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	110.27	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328857	28-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,822.69	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328857	28-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	106.71	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328858	28-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,492.39	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328859	28-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,608.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328860	28-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,492.39	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328861	28-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,537.09	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328862	28-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,654.99	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328863	28-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,537.09	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328864	28-NOV-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	2,996.91	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328865	28-NOV-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	3,096.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328866	28-NOV-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	2,996.91	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328867	28-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,996.91	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328868	28-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,096.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328869	28-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,996.91	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328870	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,746.94	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328871	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,905.17	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328872	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,746.94	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1331262	30-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,840.33	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1331262	30-NOV-2016	Adult Social Care	LD North - LNIA1	306152	167009	Day Care	1,099.78	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1331262	30-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	674.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1331262	30-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	849.83	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1331262	30-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	1,622.34	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1331262	30-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	3,434.87	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1331262	30-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	6,088.05	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1331263	30-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,711.23	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1331263	30-NOV-2016	Adult Social Care	LD North - LNIA1	306152	167009	Day Care	1,049.79	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1331263	30-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	677.93	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1331263	30-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	999.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1331263	30-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	2,356.02	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1331263	30-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	3,249.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1331263	30-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	5,238.63	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1331264	30-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,401.62	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1331264	30-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	38,605.43	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1331265	30-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,337.91	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1331265	30-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	35,145.33	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328873	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,647.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328874	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,868.98	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1328875	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,647.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1312532	17-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	141,374.58	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1322877	23-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1322877	23-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1322877	23-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1322877	23-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	12,867.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1322877	23-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1293870	02-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1293870	02-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1293870	02-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1293870	02-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	12,867.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1293870	02-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1320711	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,092.48	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1320711	22-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1320712	22-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,761.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1320712	22-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,761.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1320712	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,046.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1320712	22-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1293225	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1293226	01-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,709.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1293227	01-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,880.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1293228	04-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,332.54	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1293279	07-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1293427	02-NOV-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	11,647.77	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1266179	01-NOV-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	252.81	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1266280	07-NOV-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	276.63	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1298166	29-NOV-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	306.17	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1300587	07-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1300821	09-NOV-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	703.13	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	statistics.data.gov.uk	PFD (CARLISLE) LTD	1307178	10-NOV-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	386.08	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1307226	10-NOV-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	301.95	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1307202	10-NOV-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	589.37	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1307269	10-NOV-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	346.93	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1307254	10-NOV-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	498.50	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1307335	14-NOV-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	400.25	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1307341	14-NOV-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	385.12	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1307316	14-NOV-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	274.05	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1307349	15-NOV-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	711.24	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1307377	21-NOV-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	391.76	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1307381	22-NOV-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	696.38	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1307385	28-NOV-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	440.64	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1307388	28-NOV-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	398.16	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1307186	10-NOV-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	396.91	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1316571	17-NOV-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	3,204.75	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1274659	09-NOV-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,663.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1286480	16-NOV-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,726.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1291803	22-NOV-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1302464	23-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1304375	30-NOV-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,193.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP JOHNSTONE (DOCTOR)	1319795	21-NOV-2016	Cultural and Related Services	Tall Ships	250075	144001	Provision of Music	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1299677	04-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	477.42	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1303851	09-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	477.42	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1312473	16-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	477.42	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1320507	22-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	477.42	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1329556	29-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	477.42	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1299678	04-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	824.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1303852	09-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,347.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1312474	16-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,255.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1320508	22-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	824.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1329557	29-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,347.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1299681	04-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	448.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1303855	09-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	448.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1312477	16-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	448.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1320511	22-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	448.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1329560	29-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	448.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1272960	15-NOV-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	24,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1287323	22-NOV-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	8,785.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1287323	22-NOV-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1293518	28-NOV-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	102,126.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1272051	07-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1272051	07-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1272051	07-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1272051	07-NOV-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1323203	23-NOV-2016	Fire and Rescue Services	Alnwick Fire Station	029184	140000	Equipment	278.14	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1323205	23-NOV-2016	Fire and Rescue Services	Alnwick Fire Station	029184	140000	Equipment	278.14	Expense
Northumberland County Council	statistics.data.gov.uk	PICKERINGS EUROPE LIMITED	1263456	01-NOV-2016	Housing Services	Housing Special	501075	140004	Equipment Maintenance	370.83	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	1272721	08-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,425.70	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	1266554	08-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,951.20	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	1291264	24-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	4,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIN POINT RECRUITMENT LTD	1327733	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIN POINT RECRUITMENT LTD	1327734	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,994.50	Expense
Northumberland County Council	statistics.data.gov.uk	PIN POINT RECRUITMENT LTD	1327735	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,531.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIN POINT RECRUITMENT LTD	1327737	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1274759	07-NOV-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	438.04	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1309939	10-NOV-2016	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1329872	28-NOV-2016	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1271562	07-NOV-2016	Central Services	County Hall Post Room	255410	143000	Printing & Stationery	669.88	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1306971	10-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,158.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1306944	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,075.44	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1306955	10-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1306968	10-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,529.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1306979	10-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,529.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1306976	10-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,497.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1306973	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,692.63	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1307789	10-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,033.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1307787	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,887.69	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1330082	29-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1326552	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,529.51	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1326545	24-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1326549	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,895.76	Asset
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1308941	11-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1320545	22-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1320547	22-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1320490	22-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1320543	22-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1320491	22-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1320549	22-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1320755	22-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1320546	22-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1320488	22-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1320749	22-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1320761	22-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	362.50	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1320757	22-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1320751	22-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1320745	22-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1326538	24-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	702.48	Expense
Northumberland County Council	statistics.data.gov.uk	PLATE AND LOCATE	1270625	10-NOV-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLATE AND LOCATE	1270625	10-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1327553	25-NOV-2016	Central Services	Solar Panels	128150	140017	Consumable Materials	1,106.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1323348	25-NOV-2016	Central Services	Solar Panels	128150	140017	Consumable Materials	1,106.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1328924	29-NOV-2016	Central Services	Solar Panels	128150	140017	Consumable Materials	-1,106.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1315084	17-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,071.79	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1309750	14-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	911.85	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1320910	25-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-681.45	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1320909	25-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-681.45	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1287393	01-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	369.30	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1292396	01-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,373.58	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1302564	09-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	647.00	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1302570	09-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	787.43	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1302570	09-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	5.50	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1304396	10-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.90	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1329405	29-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	412.50	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1329404	29-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	369.00	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1329409	29-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	689.75	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1287451	01-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-1,373.58	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1292905	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,743.20	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1311099	15-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,659.85	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1292907	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,773.05	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1292934	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,124.85	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1292948	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1292949	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,735.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1292951	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,534.70	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1292952	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,119.68	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1292955	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,239.36	Expense
Northumberland County Council	statistics.data.gov.uk	POLLOCK LIFTS	1310207	15-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-900.00	Revenue
Northumberland County Council	statistics.data.gov.uk	POLLOCK LIFTS	1310207	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1283075	14-NOV-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	5,400.80	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1322594	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1322573	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	518.80	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1292514	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1323077	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,526.80	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1328180	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	1293431	02-NOV-2016	Central Services	Cemetery Services Central	219300	144019	Cremation and Burial Fees	2,336.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1299435	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	324.99	Asset
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1320640	22-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,562.36	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1286440	01-NOV-2016	Children's and Education Services	Administration - County Hall	016509	140000	Equipment	291.55	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1317519	17-NOV-2016	Children's and Education Services	Business Support Team	024004	143000	Printing & Stationery	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1317519	17-NOV-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	143000	Printing & Stationery	827.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1317519	17-NOV-2016	Planning Services	Director of Planning, Economy and Housing	123000	143000	Printing & Stationery	4.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1317519	17-NOV-2016	Central Services	Employee Services	125011	143000	Printing & Stationery	1,461.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1317519	17-NOV-2016	Housing Services	Investigations	126051	143000	Printing & Stationery	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1317519	17-NOV-2016	Central Services	Accommodation Moves	128019	143000	Printing & Stationery	24.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1317519	17-NOV-2016	Central Services	CPS Business and Change	128021	143000	Printing & Stationery	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1317519	17-NOV-2016	Highways and Transport Services	Sign Shop	200480	143000	Printing & Stationery	4.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1317519	17-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	143000	Printing & Stationery	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1317519	17-NOV-2016	Highways and Transport Services	Transport Policy	202106	143000	Printing & Stationery	786.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1317519	17-NOV-2016	Highways and Transport Services	Design	202150	143000	Printing & Stationery	1,111.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1317519	17-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	184.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1317519	17-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1293068	09-NOV-2016	Highways and Transport Services	Construction	200300	167018	Highways Maintenance	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1299846	10-NOV-2016	Central Services	Business Rates	126031	143000	Printing & Stationery	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1318963	18-NOV-2016	Central Services	Music Partnership North - Northumberland	010195	143000	Printing & Stationery	303.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1318963	18-NOV-2016	Children's and Education Services	Special Educational Needs and Disability Grant	014018	143000	Printing & Stationery	5,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1318963	18-NOV-2016	Children's and Education Services	Participation	017025	144051	Advertising / Publicity	86.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1318963	18-NOV-2016	Central Services	iNorthumberland/Broadband	101040	143000	Printing & Stationery	204.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1318963	18-NOV-2016	Central Services	Office Services	115002	143000	Printing & Stationery	28.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1318963	18-NOV-2016	Central Services	Employee Services	125011	143000	Printing & Stationery	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1318963	18-NOV-2016	Central Services	Income Management & Cashiers	125013	151000	Other Supplies and Services Expenditure	224.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1318963	18-NOV-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1318963	18-NOV-2016	Central Services	Accommodation Moves	128019	143000	Printing & Stationery	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1318963	18-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	143000	Printing & Stationery	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1318963	18-NOV-2016	Highways and Transport Services	Transport Policy	202106	143000	Printing & Stationery	587.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1318963	18-NOV-2016	Highways and Transport Services	Design	202150	143000	Printing & Stationery	906.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1318963	18-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1318963	18-NOV-2016	Central Services	Customer Services Admin	255100	143000	Printing & Stationery	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1318963	18-NOV-2016	Adult Social Care	HIS Adaptions	300220	143000	Printing & Stationery	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1300839	08-NOV-2016	Housing Services	Housing Maintenance	550130	143000	Printing & Stationery	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1300841	08-NOV-2016	Housing Services	Housing Maintenance	550130	143000	Printing & Stationery	996.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1312663	22-NOV-2016	Children's and Education Services	Business and Operations Support	012033	144002	Educational Learning Resources (Not ICT equipment)	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1327633	28-NOV-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	2,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1328678	30-NOV-2016	Central Services	Council Tax	126032	140014	Books, Publications and Media	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1328679	28-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1328681	28-NOV-2016	Housing Services	Homelessness and Housing Options	246120	144025	Professional Services	566.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1328682	28-NOV-2016	Housing Services	Homelessness and Housing Options	246120	144025	Professional Services	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1330301	30-NOV-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	2,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	POUNDSTRETCHER LED	1328780	29-NOV-2016	Planning Services	Blyth Townscape Heritage Initiative	230445	166000	Other Contributions	320,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1293452	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1293453	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1293455	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1293459	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1293462	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1293463	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1293464	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1297388	03-NOV-2016	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	328.98	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1297394	03-NOV-2016	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	359.98	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1318996	18-NOV-2016	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	518.15	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1317340	21-NOV-2016	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	399.82	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1329137	29-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,127.84	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1292216	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	890.40	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1293498	02-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1282360	03-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1299580	14-NOV-2016	Highways and Transport Services	Rechargeable Works - Central	200490	140016	Highways Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1287307	14-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1307574	14-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	6,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1286379	21-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1286380	21-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,855.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1287308	21-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1307612	21-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1307603	23-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	862.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1293243	01-NOV-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1293368	02-NOV-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,793.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1293070	02-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1293072	02-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	2,157.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1293074	02-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,501.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1293074	02-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,581.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1293077	02-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,677.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1293078	02-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1293079	02-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,365.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1292388	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1292391	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1292395	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1292457	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1292459	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1292460	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1292462	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1292468	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1292470	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESS ELECTRICAL & SECURITY	1307898	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,271.90	Asset
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1320705	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,067.64	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1320705	22-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,851.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1320705	22-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1310803	15-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1328817	28-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,067.64	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1328817	28-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,851.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1328817	28-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1322868	23-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	PRIMARY CARE RECRUITMENT LTD	1326039	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	478.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRIMARY CARE RECRUITMENT LTD	1322808	24-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	1,225.86	Expense
Northumberland County Council	statistics.data.gov.uk	PRIMARY CARE RECRUITMENT LTD	1326017	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIMARY CARE RECRUITMENT LTD	1322811	24-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	1,430.88	Expense
Northumberland County Council	statistics.data.gov.uk	PRIMARY CARE RECRUITMENT LTD	1322817	24-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	894.38	Expense
Northumberland County Council	statistics.data.gov.uk	PRIMARY CARE RECRUITMENT LTD	1326048	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	1,782.90	Expense
Northumberland County Council	statistics.data.gov.uk	PRIMARY CARE RECRUITMENT LTD	1322823	24-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	1,755.60	Expense
Northumberland County Council	statistics.data.gov.uk	PRIMARY CARE RECRUITMENT LTD	1322824	24-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	1,522.13	Expense
Northumberland County Council	statistics.data.gov.uk	PRIMARY CARE RECRUITMENT LTD	1322825	24-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	310.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1323018	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,120.04	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1327963	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,381.80	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1323114	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,377.70	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1328217	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,106.07	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	1322985	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	990.72	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	1323064	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	802.56	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE BISHOPS COMMUNITY BANK	1326555	24-NOV-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1298497	17-NOV-2016	Central Services	Parish Elections	118006	143000	Printing & Stationery	656.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1320838	28-NOV-2016	Central Services	Parish Elections	118006	143000	Printing & Stationery	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1320839	28-NOV-2016	Central Services	Parish Elections	118006	143000	Printing & Stationery	919.81	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1320846	28-NOV-2016	Central Services	Parish Elections	118006	143000	Printing & Stationery	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1273891	10-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	871.71	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1273894	10-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	596.77	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1297448	21-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	4,017.91	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1292751	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1292754	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,776.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1292756	01-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1292762	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1331108	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,266.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1331110	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,442.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1331115	30-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1331119	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY TRAINING SERVICES LTD	1286330	14-NOV-2016	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1331213	30-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1331214	30-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1331215	30-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1331216	30-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1331217	30-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1331218	30-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1331219	30-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1331282	30-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	625.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1297538	03-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1292570	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-200.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1292570	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1292571	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-252.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1292571	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,772.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1329894	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1329894	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1329902	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1329902	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1309922	14-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1309922	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1330564	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,128.23	Asset
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1312803	23-NOV-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1310621	15-NOV-2016	Central Services	Human Resources	110001	140000	Equipment	422.70	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1296974	03-NOV-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	597.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1322579	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	368.68	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1322558	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	964.67	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1292883	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1292884	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	848.00	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1309742	14-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,267.88	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1304348	10-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	870.93	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1316481	17-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,070.89	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1278975	01-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1278975	01-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,225.06	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1278979	02-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.70	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1278982	02-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1278982	02-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,316.27	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1278993	01-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1278993	01-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,238.96	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1278994	01-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1278994	01-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,040.95	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1278995	02-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,128.92	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1278996	02-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,006.32	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1278997	01-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,117.07	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1279004	03-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1279004	03-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,102.62	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1279003	03-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1279003	03-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,162.11	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1279002	03-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1279002	03-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	805.58	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1278990	03-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1278990	03-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,078.89	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1278999	07-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,032.67	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1279007	07-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	971.72	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1279000	08-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,202.57	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1282430	08-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,018.70	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1282431	08-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,032.94	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1282432	09-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,106.13	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1282433	09-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,047.44	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1282434	09-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	980.95	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1282715	09-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	723.40	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1286863	14-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,017.66	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1286867	14-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1286867	14-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,048.50	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1286865	14-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1286865	14-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,050.17	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1286866	14-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.70	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1286885	14-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,028.35	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1286884	14-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,066.37	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1286883	14-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1286883	14-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	981.54	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1286915	15-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1286915	15-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,102.30	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1286912	15-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1286912	15-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,065.02	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1308542	16-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,014.67	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1317588	30-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	808.96	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1317589	30-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1317589	30-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	793.90	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1317590	30-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1317590	30-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	807.26	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1317591	30-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,236.11	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1317592	30-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1317592	30-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	808.96	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1317596	30-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	381.60	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1317597	30-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.30	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1317599	30-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,129.64	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1317604	28-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,163.25	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1330954	30-NOV-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,055.37	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1292497	28-NOV-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1282537	14-NOV-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	755.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND N ASSOCIATES	1326488	24-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1291637	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1291635	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1291642	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,067.50	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1291647	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1294020	02-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	5,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1312436	16-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1312426	16-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1312442	16-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1312482	16-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1312430	16-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1319679	22-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1319682	21-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1319680	21-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1319681	21-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	P F BURRIDGE & SONS LTD	1291826	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,457.26	Asset
Northumberland County Council	statistics.data.gov.uk	P R HUBBARD	1293063	21-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	P. BROWNE DEVELOPMENTS	1310537	15-NOV-2016	Central Services	Lucker Sewage Treatment Plant	128027	110000	Building Maintenance - Structural - Planned	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUANTIL	1272194	07-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUANTIL	1281515	14-NOV-2016	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	977.49	Expense
Northumberland County Council	statistics.data.gov.uk	QUANTIL	1293307	21-NOV-2016	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	1,021.50	Expense
Northumberland County Council	statistics.data.gov.uk	QUANTIL	1301985	28-NOV-2016	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	676.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENSBURY SHELTERS LTD	1283068	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,252.00	Asset
Northumberland County Council	statistics.data.gov.uk	RAFA ROTHBURY HOUSE	1310816	15-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINTON CONSTRUCTION LTD	1307580	10-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	43,337.65	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1323029	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	19,463.44	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1327974	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,472.30	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1323068	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,061.52	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1328171	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	312.15	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	1323002	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,239.93	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	1327947	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	876.24	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1323028	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	16,211.76	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1327973	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,420.45	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1323111	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,972.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1328214	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	768.75	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	1298245	28-NOV-2016	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	355.44	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	1298245	28-NOV-2016	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	1,927.68	Expense
Northumberland County Council	statistics.data.gov.uk	RAWLINGS SAFETY & TRAINING CONSULTANCY SERVICES LTD	1293405	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1330852	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,411.42	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1330851	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1330853	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1330854	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,562.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1330857	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1330861	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,350.92	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331007	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331062	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331078	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,205.72	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331082	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331085	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331086	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,169.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331088	30-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331208	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	856.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331210	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331211	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	849.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331226	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331227	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331229	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,119.56	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1331233	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,084.28	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1300219	07-NOV-2016	Children's and Education Services	Family Placement Service	017012	151000	Other Supplies and Services Expenditure	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1293420	02-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	901.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1297815	04-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,160.08	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1300686	07-NOV-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	793.10	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1297820	04-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,448.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1297620	03-NOV-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1297517	03-NOV-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1297528	03-NOV-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1297528	03-NOV-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1297506	03-NOV-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1296660	03-NOV-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1297554	03-NOV-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1299945	07-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	562.44	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1299951	07-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	479.76	Revenue
Northumberland County Council	statistics.data.gov.uk	REAL DEAL PLUS LTD	1291728	15-NOV-2016	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1307040	10-NOV-2016	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDCAR AND CLEVELAND BOROUGH COUNCIL	1262899	01-NOV-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Emp & Skills Business Support	010027	133000	Public Transport Fares	105.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	133000	Public Transport Fares	76.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	133000	Public Transport Fares	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Ashington Locality	012003	133000	Public Transport Fares	215.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Business and Administration Curriculum	012032	133000	Public Transport Fares	267.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	NALS - 16-19 Bursaries	012044	133000	Public Transport Fares	54.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Parent Partnership Project	014101	133000	Public Transport Fares	28.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	LIST - West Team	014121	113001	Casual hire of facilities	7.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	LIST - Central Team	014122	133000	Public Transport Fares	185.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	LIST - South East Team	014123	133000	Public Transport Fares	93.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Sensory Support Service	015003	113001	Casual hire of facilities	76.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	534.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	71.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	133000	Public Transport Fares	66.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	134.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	300.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	15.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	112.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	555.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	882.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Social Workers Staff Teams Disability	016035	181000	Client Transport	53.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Supporting Families	016042	133000	Public Transport Fares	61.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Education Welfare Service	017008	113001	Casual hire of facilities	323.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	325.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	690.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Childrens Services Training	024014	133000	Public Transport Fares	115.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Children's and Education Services	Safeguarding Unit	025000	181000	Client Transport	61.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	181.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	197.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	1,948.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	350.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Fire and Rescue Services	Learning and Development and HR	030205	133000	Public Transport Fares	206.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Public Health	Public Health Service	035000	133000	Public Transport Fares	387.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	Corporate Policy	100001	133000	Public Transport Fares	449.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	External Funding	105010	113001	Casual hire of facilities	103.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	External Funding	105010	133000	Public Transport Fares	615.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	Human Resources	110001	133000	Public Transport Fares	140.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	Learning & OD	111001	133000	Public Transport Fares	54.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	324.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	Office Services	115002	133000	Public Transport Fares	208.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	Democratic Services/Scrutiny	119001	133000	Public Transport Fares	212.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	Legal	120001	133000	Public Transport Fares	108.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Planning Services	Director of Planning, Economy and Housing	123000	113001	Casual hire of facilities	402.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Planning Services	Director of Planning, Economy and Housing	123000	133000	Public Transport Fares	668.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	Finance Strategic	124001	133000	Public Transport Fares	424.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	Financial Management	124050	133000	Public Transport Fares	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	Procurement	125040	133000	Public Transport Fares	104.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	Pensions Administration	125081	133000	Public Transport Fares	65.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	Pension Fund Accounting	125082	113001	Casual hire of facilities	174.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	484.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Housing Services	Benefits Management	126050	133000	Public Transport Fares	96.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	Information Services - Management	127100	113001	Casual hire of facilities	391.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	Information and Applications - Management	127200	113001	Casual hire of facilities	1,137.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	Information and Applications - Management	127200	113001	Casual hire of facilities	4.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	2,120.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	14.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	CPS Business and Change	128021	133000	Public Transport Fares	229.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Central Services	CPS IFM Energy Management	128024	133000	Public Transport Fares	47.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Highways and Transport Services	Construction	200300	113001	Casual hire of facilities	446.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	185.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Planning Services	Conservation	229250	133000	Public Transport Fares	62.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Environmental and Regulatory Services	Management	231550	113001	Casual hire of facilities	153.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	294.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	15.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Adult Social Care	Education & Employment Service	300600	133000	Public Transport Fares	114.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Adult Social Care	Section 256 Transfer	303002	133000	Public Transport Fares	670.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	113001	Casual hire of facilities	90.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	133000	Public Transport Fares	61.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Adult Social Care	Contracts	303250	133000	Public Transport Fares	74.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Adult Social Care	Care Management MH - North	306251	133000	Public Transport Fares	170.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Adult Social Care	Occupational Therapy - Care Management	306345	133000	Public Transport Fares	225.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Adult Social Care	Blyth	306604	113001	Casual hire of facilities	74.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Adult Social Care	Blyth	306604	133000	Public Transport Fares	91.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Housing Services	Blyth North and Cramlington	550060	133000	Public Transport Fares	227.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	Housing Services	Managing Director	550100	133000	Public Transport Fares	7.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1300867	28-NOV-2016	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	70.59	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1320500	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1320500	22-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1320500	22-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	RED ONE LTD	1286677	21-NOV-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	7,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1330531	30-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1330530	30-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1316526	17-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1309747	14-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1317250	17-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1316527	17-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1304392	10-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1309810	14-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1311176	15-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1328668	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,168.07	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	1300157	07-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BUXTON SOLICITORS	1329457	29-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	2,931.56	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BUXTON SOLICITORS	1300903	08-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	2,931.56	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1294195	03-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	1,033.19	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1293877	02-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,636.52	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1309908	15-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	916.76	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1298489	04-NOV-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	6,232.80	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1293591	28-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	692.49	Expense
Northumberland County Council	statistics.data.gov.uk	RIDGE HOUSE REST HOME	1300429	09-NOV-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	1302893	09-NOV-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,544.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	1302892	09-NOV-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1303494	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	638.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1311368	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1311372	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	784.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1311380	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	292.50	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1311382	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	292.50	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1330785	30-NOV-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,448.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1330772	30-NOV-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1330771	30-NOV-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	1322612	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERWORKS LTD	1299561	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	RIVERWORKS LTD	1308526	11-NOV-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	2,106.10	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERWORKS LTD	1308527	11-NOV-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	1,107.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1299560	04-NOV-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	506.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1307604	10-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1307608	10-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1307611	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1299756	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	365.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1299759	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1307610	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1307609	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1299762	04-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1299763	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1328358	28-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1299758	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1307467	10-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1293413	02-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,799.70	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1299562	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1299920	04-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1307020	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,998.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1300476	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1299929	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1292829	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,402.97	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1292831	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	373.87	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1292869	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	658.95	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1272943	03-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1272943	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1300830	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1299564	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1281684	02-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1299938	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1281685	02-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1330035	29-NOV-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1281687	04-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1299556	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1299764	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1281433	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,029.39	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1307005	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,115.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1307607	10-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1307605	10-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1300835	08-NOV-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1299558	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1307588	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,330.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1286500	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1299559	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1322500	23-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1322502	23-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	826.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1322506	23-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	352.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1322508	23-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	440.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1322508	23-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1322511	23-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	253.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1322515	23-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	269.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1322516	23-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1322518	23-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1322520	23-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1318121	18-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,498.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1318122	18-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	359.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1327588	25-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	288.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1327576	25-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	536.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1327571	25-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	783.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1327589	25-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,293.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1327595	25-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,498.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1327570	25-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	391.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1327597	25-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	259.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1327593	25-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,049.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1327600	25-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	637.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON AND PRESCOTT	1321413	23-NOV-2016	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	267.12	Revenue
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1292474	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1292476	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER COULAM	1310502	15-NOV-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	267.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ROGER KENNINGTON CONSULTING	1320727	28-NOV-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	511.70	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1291418	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.80	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1291420	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1291417	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROOK MATTHEWS SAYER	1326008	24-NOV-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	751.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328056	25-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	11,806.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328056	25-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328056	25-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328056	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,592.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328056	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328081	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,350.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1310822	15-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,475.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328051	25-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	702.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328052	25-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,308.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328052	25-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328052	25-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328052	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,185.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328052	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,321.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328054	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,574.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328055	25-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328055	25-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328055	25-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328055	25-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328055	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,796.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328055	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328055	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1328053	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-385.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMARY HARRIS - CHILDMINDER	1323063	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	767.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1320209	22-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1320210	22-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1320211	22-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1320212	22-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,969.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1320213	22-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,033.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1328368	28-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1273997	03-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	939.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	1317724	17-NOV-2016	Housing Services	Overpayments	126053	144029	Debt Collection Services	272.21	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES LTD	1274504	11-NOV-2016	Central Services	Recovery	126033	144029	Debt Collection Services	382.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1327888	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	309.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1323096	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,632.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1328199	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	599.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1308654	11-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-174.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1329152	29-NOV-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	2,377.41	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1329152	29-NOV-2016	Central Services	Recovery	126033	144052	Postage & Carriage	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1329152	29-NOV-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,364.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1329152	29-NOV-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	67.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1329152	29-NOV-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	96.87	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1331130	30-NOV-2016	Housing Services	Alnwick	550050	144052	Postage & Carriage	335.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1331206	30-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1331206	30-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1331206	30-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1331206	30-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,670.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1331206	30-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,876.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1331207	30-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1331207	30-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1331205	30-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1331203	30-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,007.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1331204	30-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	32,927.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1299579	04-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1299579	04-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	42,922.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1299579	04-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1310827	15-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	958.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1331243	30-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	958.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1299576	04-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,232.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1299577	04-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1299577	04-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1299577	04-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,807.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1299577	04-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,670.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1299577	04-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,088.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1299578	04-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1291994	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1291996	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,376.83	Expense
Northumberland County Council	statistics.data.gov.uk	RSPB	1292956	16-NOV-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTC SPORTS AND LEISURE CENTRE	1306687	10-NOV-2016	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	5,122.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTC SPORTS AND LEISURE CENTRE	1306687	10-NOV-2016	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	1,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUGGED MOBILE SYSTEMS LTD	1300083	28-NOV-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	151000	Other Supplies and Services Expenditure	380.70	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	1310169	15-NOV-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	317.60	Revenue
Northumberland County Council	statistics.data.gov.uk	RUTH LEE LTD	1255940	01-NOV-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	731.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	1326009	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,718.87	Asset
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	1319695	21-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1320084	22-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	1,025.44	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1320084	22-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	256.36	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1293878	02-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	709.67	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1293878	02-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	382.13	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1293879	02-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	309.68	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1293880	02-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,125.72	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1293881	02-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,720.72	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1293882	02-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,411.70	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1331268	30-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	1,110.21	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1331268	30-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	277.55	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1331269	30-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	262.64	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1331270	30-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,275.28	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1331271	30-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,700.56	Expense
Northumberland County Council	statistics.data.gov.uk	SAMPHIRE BAY	1310171	15-NOV-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	330.39	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1298071	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1298075	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1298073	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	796.50	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1312842	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,647.30	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1312888	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	723.90	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1317555	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,063.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1301927	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	948.10	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1317559	21-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	766.68	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1303806	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1303808	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1303803	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1312506	16-NOV-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	690.30	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1321407	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,981.77	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1317761	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1311395	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,269.90	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1317760	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.23	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1303833	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	415.29	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1300580	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1326444	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1321402	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,899.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1317758	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	415.29	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1326443	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1326442	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1326441	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1326440	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,481.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1303827	09-NOV-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	180004	S17/ Prevention Childcare Costs	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1326445	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANTANDER ASSET FINANCE PLC	1300632	29-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	2,373.94	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH CARTER (CHILDMINDER)	1323066	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	959.62	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH FAROOQI	1310100	14-NOV-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	380.80	Revenue
Northumberland County Council	statistics.data.gov.uk	SARAH TAYLOR (CHILDMINDER)	1323046	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	255.84	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	1283040	17-NOV-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	19,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	1328656	28-NOV-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	16,347.73	Expense
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1299448	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,342.25	Asset
Northumberland County Council	statistics.data.gov.uk	SCHRODER INVESTMENT MANAGEMENT LIMITED	1310511	15-NOV-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	425.96	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTIA UK PLC	1272055	10-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTS GAP MEDICAL GROUP	1322621	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1319034	18-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT AND BARON LLP	1286298	21-NOV-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT AND BARON LLP	1262473	03-NOV-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1317660	17-NOV-2016	Housing Services	Housing Special	501075	140004	Equipment Maintenance	19,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1303764	09-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	527.17	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1309663	14-NOV-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,049.23	Expense
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	1299530	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	1322971	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	792.96	Expense
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	1323135	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,780.80	Expense
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	1328238	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1322981	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	890.88	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1323058	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	702.72	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1307137	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	399.94	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1307045	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,253.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1322615	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	2,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1322587	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	299.16	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1322566	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	321.37	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1300420	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,014.26	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1300295	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,944.00	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1300292	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,261.15	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1300549	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1311171	15-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	427.36	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1272290	02-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1316521	17-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1287447	14-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1283889	15-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1286343	15-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	309.21	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1283890	15-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1283888	15-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1283887	15-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1302478	15-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1302470	09-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1302472	15-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1302476	15-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1291967	16-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	308.68	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1308612	24-NOV-2016	Central Services	Procurement	125040	144025	Professional Services	1,662.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1304237	11-NOV-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1304234	11-NOV-2016	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1293056	01-NOV-2016	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1307820	11-NOV-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1293052	01-NOV-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	830.10	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1307817	11-NOV-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1293049	01-NOV-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	774.76	Expense

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Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1293055	01-NOV-2016	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1307813	11-NOV-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1307822	11-NOV-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1243722	09-NOV-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1308619	24-NOV-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1293047	01-NOV-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	608.74	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1307818	11-NOV-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1262858	07-NOV-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	1,037.63	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1270752	10-NOV-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1270980	10-NOV-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1281552	17-NOV-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1291066	24-NOV-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1301893	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	562.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1292574	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-149.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1292574	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,639.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1292573	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-781.20	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1292573	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,593.20	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1292572	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,061.70	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1292572	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,678.70	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1292389	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-65.30	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1292389	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	718.30	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1329982	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-408.80	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1329982	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,496.80	Asset
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1270115	01-NOV-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	353.40	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1272664	07-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1322970	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	790.32	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1327915	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	278.77	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1323097	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,659.65	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1328200	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,011.30	Expense
Northumberland County Council	statistics.data.gov.uk	SHONA UPTON (BARRISTER)	1310170	28-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHONA UPTON (BARRISTER)	1280905	01-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1328329	28-NOV-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1328357	28-NOV-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1301923	08-NOV-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE	1304194	21-NOV-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIG PLC	1299501	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,113.75	Asset
Northumberland County Council	statistics.data.gov.uk	SINE CONSULTING	1298162	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITEXORBIS LIMITED	1301572	23-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	19,350.78	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1303506	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,999.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1301919	08-NOV-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	SJG TEMPORARY WORKS LTD	1292317	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	SJG TEMPORARY WORKS LTD	1265643	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	SKILLS FOR CARE LTD	1310123	17-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1317765	17-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	12,200.25	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1293310	01-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,824.75	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1327843	25-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,552.50	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1311050	15-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1327569	25-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1299460	04-NOV-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	2,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLENT NHS TRUST	1292804	21-NOV-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	266.80	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	1283077	02-NOV-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1303856	09-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,995.93	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1303856	09-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,009.55	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1298238	03-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	14,598.24	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1300133	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,066.52	Asset
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1290759	15-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	2,990.88	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1290758	02-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	7,450.56	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1298490	21-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	523.28	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1299774	28-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	2,094.24	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1323013	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,258.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1327958	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	332.70	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1323134	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,192.86	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1328237	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,186.94	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH BEACH RESIDENTS ASSOCIATION	1311485	16-NOV-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1298471	04-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNEDALE RAILWAY PRESERVATION SOCIETY	1311483	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	637.22	Asset
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1318854	22-NOV-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1328771	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	438.35	Asset
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1308703	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	438.35	Asset
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE NHS FOUNDATION TRUST	1299531	24-NOV-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	6,076.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1329798	25-NOV-2016	Adult Social Care	Finance and Resources	300450	167007	Residential Care	25,273.12	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1327636	25-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,543.16	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1322832	23-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,600.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1322833	23-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,600.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1322834	23-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,600.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1322835	23-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,600.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1322836	23-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,600.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1322837	23-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,600.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1322838	23-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,600.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1320105	22-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,837.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1320105	22-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,142.08	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1310799	15-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,837.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1310799	15-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,142.08	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1290935	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,044.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1321273	28-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	5,282.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	1308942	11-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	503.32	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	1308943	11-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,911.08	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1312577	28-NOV-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	1,501.73	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1301898	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,868.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1323025	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	11,572.64	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1327970	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	904.11	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1323130	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,388.29	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1328233	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	733.46	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	1309143	14-NOV-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,693.14	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1323083	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,883.88	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1328186	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,025.85	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTING PIG NORTH EAST	1318940	18-NOV-2016	Highways and Transport Services	Construction	200300	140017	Consumable Materials	656.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	1328815	28-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,591.96	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	1297539	03-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	1320112	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1293248	01-NOV-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	181000	Client Transport	1,619.30	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1292148	23-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SQUARE ONE LAW LLP	1327491	21-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,212.00	Asset
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1270125	08-NOV-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,188.39	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1328314	28-NOV-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,250.81	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1322991	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,350.41	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1323087	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,219.37	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1328190	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	372.06	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD LIFE	1303537	08-NOV-2016	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	7,800,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD LIFE	1327383	17-NOV-2016	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	1,200,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1320136	22-NOV-2016	Housing Services	Housing Special	501075	140004	Equipment Maintenance	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1293737	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,222.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1293738	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1293739	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,447.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1293740	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1293742	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,264.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1293745	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1293755	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1293761	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1299446	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1299447	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1297773	04-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1307039	10-NOV-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	850.36	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1297928	03-NOV-2016	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	181000	Client Transport	863.07	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1297797	03-NOV-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	255.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	STATION MEDICAL GROUP	1322622	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHEN AINSLEY (BARRISTER)	1311397	28-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHEN AINSLEY (BARRISTER)	1310141	23-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHEN AINSLEY (BARRISTER)	1311400	23-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHEN AINSLEY (BARRISTER)	1310180	28-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEPS2SPEECH	1328626	28-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	762.30	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1299383	24-NOV-2016	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	3,243.36	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1328015	25-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1328015	25-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1298206	03-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1298207	03-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1298221	03-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1320732	23-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,652.40	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1298224	03-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1298225	03-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1298227	03-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1298230	03-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1298233	03-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1303504	09-NOV-2016	Environmental and Regulatory Services	Safer Communities Unit	029220	144025	Professional Services	771.56	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1320728	22-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1330297	30-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1320290	22-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,318.60	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1320291	22-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,318.60	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1312641	17-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1312659	17-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	387.91	Revenue
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1320107	22-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	18,553.24	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1320107	22-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1307827	10-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1307828	10-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1299604	04-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1307829	10-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1299606	04-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1299607	04-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1299608	04-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1322651	23-NOV-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1303464	09-NOV-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1307831	10-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1307835	10-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	321.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1299609	04-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1307837	10-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	967.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1307838	10-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1299610	04-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1299611	04-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1299612	04-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1299613	04-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1307840	10-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1299615	04-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1299616	04-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1299617	04-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,838.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1307841	10-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,083.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1307842	10-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	702.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1307843	10-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	713.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1299618	04-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	706.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1300448	07-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1301560	08-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1293035	01-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,104.29	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1301463	08-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	718.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1301464	08-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,887.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1301465	08-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,012.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1301466	08-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	687.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1301467	08-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,664.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1308874	11-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,328.55	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1303834	09-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1303834	09-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,004.22	Expense
Northumberland County Council	statistics.data.gov.uk	ST JAMES'S CHURCH CENTRE	1307031	10-NOV-2016	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1309985	14-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,984.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1309985	14-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,099.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1309984	14-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,233.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1309984	14-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	2,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1309984	14-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	3,647.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1309984	14-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	133.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1328813	28-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,156.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1323009	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,840.28	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1327954	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	642.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1323131	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,076.51	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1328234	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,675.43	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1299539	04-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,846.15	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1323142	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	313.16	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1328243	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	820.95	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1312851	17-NOV-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	9,234.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1322980	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	890.88	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1323117	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,990.56	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1328220	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,153.95	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1307458	10-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1303753	09-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1303749	09-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1303743	09-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1303736	09-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1303734	09-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1303724	09-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1303724	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1322812	28-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1322810	28-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1322814	28-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1322806	28-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,947.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1322800	28-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUBRIDEO SOLUTIONS GROUP LTD	1304427	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1320859	22-NOV-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	904.82	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1308318	15-NOV-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	380.73	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1317270	18-NOV-2016	Central Services	TA Partner Claim Payments - ERDF	105023	300004	Government Grants	5,974.23	Revenue
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1271712	07-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	16,266.83	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1271711	07-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	142000	Clothing / Uniform	7,353.21	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1322968	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	690.29	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1322976	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	889.29	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1327913	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	270.96	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1299415	04-NOV-2016	Central Services	Accounts Payable	125031	143005	General Office Expenses	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1262648	03-NOV-2016	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	312.19	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1299419	04-NOV-2016	Central Services	Accounts Payable	125031	143005	General Office Expenses	-319.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	1293682	28-NOV-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	529.84	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1322988	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,099.08	Expense
Northumberland County Council	statistics.data.gov.uk	SUSTRANS LIMITED	1273879	03-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1322967	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	689.61	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1323127	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,933.17	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1328230	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	972.04	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1330532	30-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1267621	07-NOV-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	362.34	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1270265	09-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	256.48	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1274784	14-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1281114	15-NOV-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	311.25	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1281354	17-NOV-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1298472	24-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,388.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1292748	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1331161	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,727.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1304360	10-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	981.36	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1308546	11-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.20	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1304359	10-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	809.73	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1304363	10-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	277.40	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1301006	08-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	717.71	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1301007	08-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	751.92	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1301008	08-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	907.07	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1301009	08-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	736.42	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1308544	11-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.80	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1313345	17-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	693.88	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1313346	17-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	862.93	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1313347	17-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	936.35	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1313348	17-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	1,012.07	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1313349	17-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	715.47	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1313350	17-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	992.34	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1322521	23-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	892.79	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1322522	23-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	705.08	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1322523	23-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	719.84	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1322524	23-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	655.82	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1322525	23-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	638.13	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1330477	30-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	917.63	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1330478	30-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	429.71	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1330479	30-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	884.59	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1330480	30-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	495.46	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1330481	30-NOV-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	789.43	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1317628	17-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	345.85	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1317629	17-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	684.20	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1329454	29-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	968.56	Liability
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1299454	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1297771	04-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1297766	04-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1298053	03-NOV-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1299461	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,474.40	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1299459	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,827.90	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1299456	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1299457	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,602.90	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1299451	04-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,557.12	Expense
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	1283208	16-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,334.76	Expense
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	1302237	30-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,250.55	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1328135	25-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	37,564.09	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1310227	15-NOV-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	10,589.74	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327679	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327679	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,982.68	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327679	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327679	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,659.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327679	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327680	25-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327680	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327680	25-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327680	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,069.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327680	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,659.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327680	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327681	25-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327681	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327681	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,638.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327681	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327682	25-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327682	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327682	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327682	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,978.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327682	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327683	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327683	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	464.10	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327683	25-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,551.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327683	25-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327684	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1327684	25-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,034.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	1326568	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1321437	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,293.77	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1326670	25-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1308279	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	647.60	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1303723	09-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,259.85	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1301786	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,411.64	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1308281	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,004.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1302232	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,131.30	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1308313	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	580.50	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1308293	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	681.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1308312	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	917.96	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1308310	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.94	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1301795	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	408.83	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1307795	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	761.76	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1302212	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	619.36	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1291679	07-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	306.96	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1302208	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	321.99	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1307803	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,092.23	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1266082	02-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,142.58	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1266079	02-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,884.35	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1266444	02-NOV-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	657.35	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1270556	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	820.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1270617	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	945.92	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1270559	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	309.21	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1302179	09-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	107.42	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1302179	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	214.45	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1302181	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	338.72	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1270555	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,245.96	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1270551	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	667.50	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1270750	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	787.93	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1302204	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	373.89	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1270746	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	724.05	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1286405	02-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1286405	02-NOV-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	277.93	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1274041	09-NOV-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	441.91	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1290542	09-NOV-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	64.79	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1290542	09-NOV-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	70.19	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1290542	09-NOV-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	128.23	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1279412	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,868.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1279414	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,306.63	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1286514	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,188.92	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1286516	14-NOV-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	294.25	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1286521	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,981.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1286518	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,216.41	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1298199	16-NOV-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	522.37	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1298199	16-NOV-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	71.54	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1298199	16-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	62.09	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1290545	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,034.77	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1290543	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,837.76	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1302187	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	451.60	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1293416	16-NOV-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	230.82	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1293416	16-NOV-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	103.93	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1293416	16-NOV-2016	Highways and Transport Services	Design	202150	140016	Highways Materials	139.03	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1290553	21-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,649.45	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1298132	21-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,237.39	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1300465	21-NOV-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	646.55	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1300465	21-NOV-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	94.49	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1293434	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	658.79	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1298128	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,166.55	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1326303	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.31	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1300466	23-NOV-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	130.93	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1300466	23-NOV-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	98.54	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1300466	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	72.89	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1300114	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,302.57	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1326301	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	462.36	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1298127	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,556.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1307023	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,400.17	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	1293430	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,177.03	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1293426	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,825.08	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1326296	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.30	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1326293	28-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	78.29	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1326293	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	221.38	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1300469	28-NOV-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	488.91	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1310051	28-NOV-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	692.44	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1310051	28-NOV-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	133.63	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1307011	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,178.95	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1308525	30-NOV-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	662.75	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1307007	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,704.10	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1310052	30-NOV-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	321.25	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1310052	30-NOV-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	132.28	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1307003	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,223.66	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	1310173	15-NOV-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	736.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	1292321	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,161.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	1329500	29-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,597.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1290634	21-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	668.12	Expense
Northumberland County Council	statistics.data.gov.uk	TDB TRAINING SPECIALISTS	1299394	04-NOV-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1308596	11-NOV-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1330404	30-NOV-2016	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1330403	30-NOV-2016	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1309080	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	45,438.22	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1271335	02-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,309.37	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1307879	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	33,468.05	Asset
Northumberland County Council	statistics.data.gov.uk	TEICCAF LTD	1321272	30-NOV-2016	Housing Services	Investigations	126051	148003	Service Subscriptions	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1263568	03-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	17,878.37	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1263570	03-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	1,628.23	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1270259	08-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	335.62	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	1309880	14-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-783.30	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	1309880	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,616.30	Asset
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1307047	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	315.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	1298237	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1293792	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1293793	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,012.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1293794	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1293796	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	826.40	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1330572	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1330600	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,136.30	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1330604	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1330607	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	1293833	02-NOV-2016	Central Services	County Elections	118005	101100	Staff Training & Development	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	1308698	11-NOV-2016	Central Services	Electoral Registration	118001	101100	Staff Training & Development	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1328120	25-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	545.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1299674	04-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	433.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1299675	04-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	699.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1299676	04-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	699.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1322609	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	1320788	22-NOV-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	1297135	03-NOV-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	407.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE COPYRIGHT LICENSING AGENCY LTD	1311449	16-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	11,577.01	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWN ESTATE	1270126	03-NOV-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	113000	Rents and Leases	457.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1293032	01-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167006	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1293033	01-NOV-2016	Adult Social Care	LD West - LW1H1	306154	167006	Care Homes with Nursing	4,810.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1293033	01-NOV-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443.52	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	1331121	30-NOV-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-37.20	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	1328629	30-NOV-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	1292554	01-NOV-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	1322611	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUMAN OFFICE LIMITED	1281223	17-NOV-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	491.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	1274682	01-NOV-2016	Hfn - Stock in Hand	Hfn - Stock in Hand	990013	500192	Receipts Accrual	287.03	Liability
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1322617	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	1,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INSTITUTE OF LICENSING	1321327	23-NOV-2016	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	1328810	28-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	10,496.66	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE LUCY FAITHFULL FOUNDATION	1265756	03-NOV-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	3,333.36	Expense
Northumberland County Council	statistics.data.gov.uk	THE LUCY FAITHFULL FOUNDATION	1293280	21-NOV-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	416.67	Expense
Northumberland County Council	statistics.data.gov.uk	THE LUCY FAITHFULL FOUNDATION	1293281	03-NOV-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	-416.67	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1293921	09-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,161.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1299549	08-NOV-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	25,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1299385	08-NOV-2016	Children's and Education Services	Sensory Support Service	015003	162000	Payments to Other Local Authorities	4,837.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1319021	18-NOV-2016	Central Services	Coroners	117001	144022	Medical Fees	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1319018	18-NOV-2016	Central Services	Coroners	117001	144022	Medical Fees	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1309986	14-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,866.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1309987	14-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,628.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1309988	14-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,550.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1309989	14-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,130.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1309990	14-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,708.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1309991	14-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,558.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1309992	14-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,716.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1309993	14-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,821.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1328821	28-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	25,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1329343	30-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	920.01	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1331275	30-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	891.65	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1331276	30-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	553.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1328699	28-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1328699	28-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	21,405.53	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1328699	28-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1328699	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,089.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1293857	02-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	683.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1293857	02-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,448.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1293857	02-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	347.06	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1293857	02-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,041.18	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1293858	02-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,283.61	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1293858	02-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	16,570.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1293858	02-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,667.27	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1293858	02-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,001.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE RADAR KEY COMPANY	1327751	25-NOV-2016	Cultural and Related Services	Alnwick TIC	250270	140013	Materials for Resale	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	1297489	08-NOV-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROSE TREE INN	1293417	28-NOV-2016	Environmental and Regulatory Services	Feed Hygiene	231545	196001	Internal Recharges	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	1322606	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1322595	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1322574	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	311.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1322552	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	377.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1265527	07-NOV-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1265547	07-NOV-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1273821	07-NOV-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	1,147.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1286436	14-NOV-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	728.97	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1286438	14-NOV-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,435.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1291987	14-NOV-2016	Children's and Education Services	Wansbeck FACT	016016	144020	Vets and Kennel Fees	1,147.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1286437	14-NOV-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1330215	30-NOV-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	736.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1291833	22-NOV-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1293813	22-NOV-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	1,147.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1291832	22-NOV-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1291837	21-NOV-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1330216	30-NOV-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	736.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1307622	28-NOV-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1300828	28-NOV-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,347.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1312489	16-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,769.23	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1312489	16-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	851.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1312717	16-NOV-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,153.85	Expense
Northumberland County Council	statistics.data.gov.uk	THE TYNE TEAM LIMITED	1307699	11-NOV-2016	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	687.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE VILLAGE SURGERY	1322589	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	408.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE VILLAGE SURGERY	1322570	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	607.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	1293094	01-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	317.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	1327331	25-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	317.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	1327330	25-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	317.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1290494	01-NOV-2016	Central Services	Recovery	126033	144029	Debt Collection Services	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1296982	08-NOV-2016	Central Services	Recovery	126033	144029	Debt Collection Services	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1290496	08-NOV-2016	Central Services	Recovery	126033	144029	Debt Collection Services	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1290495	08-NOV-2016	Central Services	Recovery	126033	144029	Debt Collection Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS FINCH (BARRISTER)	1310165	15-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1310821	15-NOV-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	435.67	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1310821	15-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322913	23-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322913	23-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,649.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322913	23-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322914	23-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,963.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322914	23-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,055.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322914	23-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322915	23-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322915	23-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,753.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322915	23-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,606.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322915	23-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322916	23-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322916	23-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,878.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322916	23-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322916	23-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,606.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322916	23-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322916	23-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322917	23-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322917	23-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322917	23-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322917	23-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,213.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322917	23-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322917	23-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322918	23-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	-1,260.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322918	23-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-320.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322919	23-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322919	23-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322919	23-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322919	23-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,128.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322919	23-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322920	23-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	7,926.88	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322920	23-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,128.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322920	23-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322921	23-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1322921	23-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,128.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1313324	17-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	388.80	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1270648	02-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	274.20	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1309781	14-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.90	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1279050	09-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	274.20	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1279054	09-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	284.35	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1286834	14-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	518.40	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1286888	16-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	274.20	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1308578	23-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	274.20	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1305778	28-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	396.80	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1305785	30-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	370.15	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1300809	21-NOV-2016	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	548.27	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	1301073	10-NOV-2016	Central Services	Blyth One Stop Shop	255390	101403	Insurance - Employers Liability / Third Party	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	1311456	16-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1304120	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	57,709.65	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSON COMMERCIALS LIMITED	1300198	27-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON A	1325868	24-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON A	1325868	24-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	98.55	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1305268	10-NOV-2016	Central Services	Electoral Registration	118001	140014	Books, Publications and Media	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1321318	23-NOV-2016	Central Services	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1331231	30-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,861.52	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1328042	25-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	9,566.92	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1328042	25-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1328042	25-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,004.52	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1328042	25-NOV-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-956.40	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1328042	25-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ELEVATOR UK LIMITED	1290786	01-NOV-2016	Housing Services	Housing Special	501075	140004	Equipment Maintenance	257.04	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1292382	01-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-526.50	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1292382	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,791.50	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1330022	29-NOV-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-989.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1330022	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,879.00	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1331011	30-NOV-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1331056	30-NOV-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1330892	30-NOV-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1331045	30-NOV-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	1318867	18-NOV-2016	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMOTHY DONNELLY (BARRISTER)	1310192	15-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1301910	08-NOV-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1317645	17-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1300670	07-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1317562	17-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1317561	17-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1317560	17-NOV-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1299513	07-NOV-2016	Planning Services	European Marine Site Project	229350	101200	Recruitment - Advertising	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	TODDS	1313416	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1313413	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1313414	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1329739	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1293081	02-NOV-2016	Adult Social Care	LD West - LWHI	306154	181000	Client Transport	3,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	1327318	28-NOV-2016	Children's and Education Services	Tyne Valley Core Costs	009452	151000	Other Supplies and Services Expenditure	2,505.45	Expense
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	1327018	25-NOV-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL GAS & POWER LTD	1301971	10-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	752.39	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1255287	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,685.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1255289	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	895.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1293458	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,342.50	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1293466	28-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,342.50	Asset
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1298101	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1298104	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,861.20	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1323020	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,142.08	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1327965	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	479.85	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1323099	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,962.56	Expense
Northumberland County Council	statistics.data.gov.uk	TRAFFIC ENFORCEMENT CENTRE	1327882	25-NOV-2016	Highways and Transport Services	Parking Operational	207400	144025	Professional Services	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAPEZE GROUP	1312565	16-NOV-2016	Highways and Transport Services	Public Transport Policy	100006	145003	Computer software	-1,771.42	Expense
Northumberland County Council	statistics.data.gov.uk	TRAPEZE GROUP	1312563	16-NOV-2016	Highways and Transport Services	Public Transport Policy	100006	145003	Computer software	8,184.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1291701	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1291670	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1293821	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1293824	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1293825	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1293835	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1293981	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1297663	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1297671	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1294321	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1294330	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1294403	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1294850	04-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1295126	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1295322	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	976.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1296117	09-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1297793	04-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1296300	08-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,838.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1301194	08-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-780.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1291502	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1291516	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1304143	10-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1291532	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIANGLE CONSULTING SOCIAL ENTERPRISE LIMITED	1309951	21-NOV-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	4,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1298149	10-NOV-2016	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	755.95	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1318999	21-NOV-2016	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1329010	30-NOV-2016	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	500.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TRINITY CHAMBERS	1310135	14-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY MIRROR PLC	1326018	28-NOV-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1323003	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,464.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1327948	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	483.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1323069	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,150.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1328172	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	364.95	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1291876	01-NOV-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1291876	01-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	451.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1328886	29-NOV-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	531.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1328886	29-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1292281	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1292282	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1292284	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1292286	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1292289	02-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1292290	02-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1292298	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1292301	09-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,576.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1291881	01-NOV-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1291881	01-NOV-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1292303	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1291877	01-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1331127	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1331131	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1331136	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	902.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1331141	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1331143	30-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	853.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1331144	30-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1331147	30-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1331151	30-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1331152	30-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1331155	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1331157	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,542.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1328891	29-NOV-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	127.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1328891	29-NOV-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	532.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1331159	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1328904	29-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1300123	07-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	14,039.86	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1312547	30-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	33,111.06	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSTEES OF ALLENDALE ESTATES - W FUND	1301940	28-NOV-2016	Highways and Transport Services	Bearl	200870	113000	Rents and Leases	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1328811	28-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,891.44	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1328811	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.44	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1328812	28-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,891.44	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1328812	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.44	Expense
Northumberland County Council	statistics.data.gov.uk	TTS GROUP LIMITED	1293301	21-NOV-2016	Children's and Education Services	Wooler Sure Start Local Programme	009400	151000	Other Supplies and Services Expenditure	871.90	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1293067	02-NOV-2016	Adult Social Care	Northumberland Telecare	303310	140003	Tools	2,690.10	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1298160	03-NOV-2016	Adult Social Care	Northumberland Telecare	303310	140003	Tools	2,422.50	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1317981	18-NOV-2016	Adult Social Care	Northumberland Telecare	303310	110003	Repair and Maintenance	4,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1317983	18-NOV-2016	Adult Social Care	Northumberland Telecare	303310	110003	Repair and Maintenance	4,290.01	Expense
Northumberland County Council	statistics.data.gov.uk	TURNEY'S TOTZ	1322983	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	940.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1320512	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	15,860.68	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1320512	22-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	9,962.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1320512	22-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,196.34	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1320512	22-NOV-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	161.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1320512	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,347.28	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1320512	22-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,304.06	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1320513	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1320513	22-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,213.36	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1320513	22-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	575.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1320513	22-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,723.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1320514	22-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,074.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1303828	09-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	13,636.28	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1303828	09-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1303829	09-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	5,844.12	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1303829	09-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1307852	10-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,044.38	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1307852	10-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,725.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1307852	10-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,780.02	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1307852	10-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,127.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1308885	11-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	221.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1308885	11-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,469.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1308885	11-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,674.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1308885	11-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,780.02	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1308885	11-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,127.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1312444	16-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	221.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1312444	16-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,125.82	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1312444	16-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,674.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1312444	16-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,780.02	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1312444	16-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,127.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1327689	25-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	221.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1327689	25-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1327689	25-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,674.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1327689	25-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,547.29	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1327689	25-NOV-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,050.29	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE TENNIS CLUB	1307965	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,159.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1299669	04-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	1,859.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1299669	04-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	464.97	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1299670	04-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	1,859.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1299670	04-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	464.97	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1299671	04-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	1,859.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1299671	04-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	464.97	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1299667	04-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	686.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1299667	04-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1299672	04-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	1,859.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1299672	04-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	464.97	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1320191	22-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,493.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1320191	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,487.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1329518	29-NOV-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	686.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1329518	29-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1299668	04-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1320192	22-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1320192	22-NOV-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1320192	22-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1317705	17-NOV-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	711.90	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1328704	28-NOV-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1328704	28-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1328706	28-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	6,652.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1303741	09-NOV-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	138,540.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1303446	09-NOV-2016	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	53,856.67	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1303445	09-NOV-2016	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	23,863.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1323202	23-NOV-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	6,514.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1304240	10-NOV-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	175,012.63	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE PLASTERING LTD	1302436	09-NOV-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	5,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE PLASTERING LTD	1318097	18-NOV-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	5,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE PLASTERING LTD	1313355	23-NOV-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	6,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1274675	10-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	394.24	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1282717	15-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.52	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1291972	21-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	394.24	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1283782	10-NOV-2016	Central Services	Surplus Properties	128004	144016	Security Services	5,368.19	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1283783	10-NOV-2016	Central Services	Surplus Properties	128004	144016	Security Services	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1293472	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,455.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1293473	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1293475	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,088.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1293480	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,091.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1293481	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,316.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1293483	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	1309154	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1293292	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1293295	03-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1293283	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1293286	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1293282	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1293287	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1293284	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1293288	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329721	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,951.54	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329722	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329729	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329365	29-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	6,042.74	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1330885	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	429.66	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329735	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	464.02	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329743	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	435.48	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329749	29-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329367	29-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	3,154.76	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329369	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,893.83	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329756	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329759	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,843.80	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329765	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,018.13	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329767	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329370	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,779.56	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329825	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	724.58	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329772	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,135.12	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329775	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	556.08	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329783	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	464.35	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329785	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,677.20	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329788	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.08	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329794	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	749.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329801	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	724.58	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329802	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329808	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,692.10	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329829	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329828	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329812	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	435.96	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329815	29-NOV-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	927.64	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329817	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	498.40	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329820	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	896.87	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329822	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	914.14	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329823	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	471.52	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329371	29-NOV-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329371	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1329371	29-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	ULTIMA HEALTHCARE	1322839	23-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,027.24	Expense
Northumberland County Council	statistics.data.gov.uk	ULTIMA HEALTHCARE	1322840	23-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,027.24	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	1322616	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	1322567	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	278.14	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1331069	30-NOV-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-10.65	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1304244	10-NOV-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1292781	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.20	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1292782	02-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	316.80	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	1331055	30-NOV-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-628.05	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	1331080	30-NOV-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-8.64	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY COLLEGE LONDON	1308595	29-NOV-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF BRISTOL	1266184	08-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF MANCHESTER	1293238	16-NOV-2016	Children's and Education Services	Sensory Support Service	015003	162000	Payments to Other Local Authorities	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1310117	22-NOV-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1320493	22-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,713.75	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1320494	22-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,599.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1320495	22-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	2,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1310119	22-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1320496	22-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,828.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1310122	22-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1310121	22-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1310118	22-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1310120	22-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1320544	22-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1320715	22-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1320716	22-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1327346	25-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	457.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1327347	25-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1327349	25-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1327351	25-NOV-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UTTER CLUTTER LTD	1307148	21-NOV-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1266471	08-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,880.70	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1291830	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,979.91	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1306947	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,895.42	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1306949	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,132.39	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1293244	01-NOV-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	3,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1293219	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1300800	08-NOV-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,253.40	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1300798	08-NOV-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,602.06	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1299508	04-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	285.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1327363	25-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	465.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1327367	25-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	290.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1327368	25-NOV-2016	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1327371	25-NOV-2016	Housing Services	Temporary Accommodation	246130	110003	Repair and Maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1301950	28-NOV-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1294291	28-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	496.13	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1328019	25-NOV-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	19,902.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1328019	25-NOV-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1328019	25-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORY SIGNS (NEWCASTLE) LTD	1326498	24-NOV-2016	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	VINCENZO CUSIMANO	1312238	16-NOV-2016	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	327.70	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	1312498	16-NOV-2016	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	3,411.38	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1321157	23-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1292392	01-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	7,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1321136	23-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1321131	23-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,364.05	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1321133	23-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1321146	23-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1292377	01-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1292390	01-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1292401	01-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1292385	01-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1321142	23-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1321138	23-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1321154	23-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1321151	23-NOV-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VITAL FIRE SOLUTIONS LTD	1300045	07-NOV-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1300521	04-NOV-2016	Housing Services	Managing Director	550100	145007	Land Line Telephone Costs	2,330.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1321333	23-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	8,199.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Early Years Team	009007	145008	Mobile Phone Charges	257.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Amble Childrens Centre	009301	145008	Mobile Phone Charges	37.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	145008	Mobile Phone Charges	1.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	145008	Mobile Phone Charges	221.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Tyne Valley Core Costs	009452	145008	Mobile Phone Charges	296.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Ponteland Childrens Centre	009455	145008	Mobile Phone Charges	42.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Health & Wellbeing	010011	145008	Mobile Phone Charges	21.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Emp & Skills Business Support	010027	145008	Mobile Phone Charges	575.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Employment Coach Team	010029	145008	Mobile Phone Charges	402.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Youth Contract for Cities Initiative	010030	145008	Mobile Phone Charges	76.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Equalities and Schools	010061	145008	Mobile Phone Charges	208.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Music Partnership North - Northumberland	010195	145008	Mobile Phone Charges	93.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	ICT Curriculum SLA	010245	145008	Mobile Phone Charges	253.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Youth Service Central Team	011040	145008	Mobile Phone Charges	90.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	145008	Mobile Phone Charges	91.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Youth Service - Urban Team (formerly Mid Area Team)	011042	145008	Mobile Phone Charges	62.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	145008	Mobile Phone Charges	10.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Youth Justice	011055	145008	Mobile Phone Charges	1,035.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Northumberland Adolescent Service	011056	145008	Mobile Phone Charges	196.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	SORTED	011060	145008	Mobile Phone Charges	86.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Community @NE66 External Funding (formerly North Area Alnwick External Funding)	011066	145008	Mobile Phone Charges	35.52	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Business and Operations Support	012033	145008	Mobile Phone Charges	69.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	145008	Mobile Phone Charges	6.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	145008	Mobile Phone Charges	144.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Wheels to Work	012080	145008	Mobile Phone Charges	28.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	145008	Mobile Phone Charges	295.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	145008	Mobile Phone Charges	114.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Special Educational Needs and Disability Grant	014018	145008	Mobile Phone Charges	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Parent Partnership Project	014101	145008	Mobile Phone Charges	28.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Teenage Pregnancy Unit	014110	145008	Mobile Phone Charges	107.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	LIST - North Team	014120	145008	Mobile Phone Charges	131.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	LIST - West Team	014121	145008	Mobile Phone Charges	131.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	LIST - Central Team	014122	145008	Mobile Phone Charges	116.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	LIST - South East Team	014123	145008	Mobile Phone Charges	109.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Behaviour Support	014125	145008	Mobile Phone Charges	62.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	EAL	014126	145008	Mobile Phone Charges	6.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Pre School Special Education	015002	145008	Mobile Phone Charges	84.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Sensory Support Service	015003	145008	Mobile Phone Charges	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	145008	Mobile Phone Charges	445.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Blyth Town FACT	016013	145008	Mobile Phone Charges	647.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Tynedale FACT	016014	145008	Mobile Phone Charges	467.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Wansbeck FACT	016016	145008	Mobile Phone Charges	1,676.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Berwick FACT	016017	145008	Mobile Phone Charges	449.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Emergency Duty Team	016025	145008	Mobile Phone Charges	23.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Social Worker Staff Team - 14+	016027	145008	Mobile Phone Charges	520.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Social Worker Staff Teams	016028	145008	Mobile Phone Charges	223.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Transformation team	016029	145008	Mobile Phone Charges	175.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Social Workers Staff Teams Disability	016035	145008	Mobile Phone Charges	270.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Young Carers	016036	145008	Mobile Phone Charges	33.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Family Recovery Programme	016038	145008	Mobile Phone Charges	242.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Supporting Families	016042	145008	Mobile Phone Charges	453.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Administration - Ashington DO	016501	145008	Mobile Phone Charges	12.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Administration - Blyth DO	016504	145008	Mobile Phone Charges	21.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Administration - County Hall	016509	145008	Mobile Phone Charges	65.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Education for Looked After Children	017000	145008	Mobile Phone Charges	248.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Barndale Short Break	017006	145008	Mobile Phone Charges	37.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Education Welfare Service	017008	145008	Mobile Phone Charges	132.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Kyloe House	017010	145008	Mobile Phone Charges	85.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Family Placement Service	017012	145008	Mobile Phone Charges	751.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Family Support Service	017014	145008	Mobile Phone Charges	354.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Coanwood	017017	145008	Mobile Phone Charges	8.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Phoenix House - Bedlington	017018	145008	Mobile Phone Charges	39.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Thorndale	017019	145008	Mobile Phone Charges	42.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Children's Support Team	017020	145008	Mobile Phone Charges	355.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Participation	017025	145008	Mobile Phone Charges	132.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Education and Skills Management Team	024001	145008	Mobile Phone Charges	202.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Children's Contract Team	024002	145008	Mobile Phone Charges	68.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Client Relations	024006	145008	Mobile Phone Charges	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	SLA Clerking Service Governing Bodies	024010	145008	Mobile Phone Charges	21.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	School Admissions & FIS	024015	145008	Mobile Phone Charges	-1.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Childrens Services Training Staffing Budget	024023	145008	Mobile Phone Charges	160.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Safeguarding Unit	025000	145008	Mobile Phone Charges	312.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Local Safeguarding Children Board	025001	145008	Mobile Phone Charges	95.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Information Team	025003	145008	Mobile Phone Charges	89.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Children's and Education Services	Safeguarding & Education Performance	025004	145008	Mobile Phone Charges	21.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Safer Communities Unit	029220	145008	Mobile Phone Charges	66.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145008	Mobile Phone Charges	45.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	5,107.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Civil Contingencies	031100	145008	Mobile Phone Charges	115.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Public Health	Public Health Service	035000	145008	Mobile Phone Charges	114.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Corporate Policy	100001	145008	Mobile Phone Charges	223.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Sustainable Travel Policy	100008	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Mental Health Trailblazer	100012	145008	Mobile Phone Charges	65.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	iNorthumberland/Broadband	101040	145008	Mobile Phone Charges	144.03	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Planning Services	Locality Development	103001	145008	Mobile Phone Charges	77.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	External Funding	105010	145008	Mobile Phone Charges	55.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Leader Management - Coasts and Lowlands	105014	145008	Mobile Phone Charges	26.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Leader Management - Uplands	105015	145008	Mobile Phone Charges	29.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Communications	107001	145008	Mobile Phone Charges	731.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Human Resources	110001	145008	Mobile Phone Charges	533.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Learning & OD	111001	145008	Mobile Phone Charges	57.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Corporate Health & Safety Team	112001	145008	Mobile Phone Charges	173.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Occupational Health	113001	145008	Mobile Phone Charges	134.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Councillors Allowances & Expenses	115001	145008	Mobile Phone Charges	1,905.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Office Services	115002	145008	Mobile Phone Charges	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Registrars	116001	145008	Mobile Phone Charges	132.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Registration and Coronial Services	116010	145008	Mobile Phone Charges	56.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Coroners	117001	145008	Mobile Phone Charges	56.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Democratic Services/Scrutiny	119001	145008	Mobile Phone Charges	59.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Legal	120001	145008	Mobile Phone Charges	431.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Planning Services	Director of Planning, Economy and Housing	123000	145008	Mobile Phone Charges	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Finance Strategic	124001	145008	Mobile Phone Charges	127.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Financial Management	124050	145008	Mobile Phone Charges	21.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Procurement	125040	145008	Mobile Phone Charges	826.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Revenues & Benefits Management	126025	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Recovery	126033	145008	Mobile Phone Charges	14.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Housing Services	Investigations	126051	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Area Management	126070	145008	Mobile Phone Charges	181.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Business Systems	126090	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Information and Applications - Management	127200	145008	Mobile Phone Charges	383.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	2,385.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Commercial and Property Services	128013	145008	Mobile Phone Charges	63.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Accommodation Moves	128019	145008	Mobile Phone Charges	24.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	CPS Estates Strategy	128020	145008	Mobile Phone Charges	314.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	CPS Business and Change	128021	145008	Mobile Phone Charges	42.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	CPS IFM Statutory & Planned	128022	145008	Mobile Phone Charges	196.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	CPS IFM Repairs & Improvement	128023	145008	Mobile Phone Charges	276.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	CPS IFM Energy Management	128024	145008	Mobile Phone Charges	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Facilities Management	128025	145008	Mobile Phone Charges	336.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Business Improvement Team	128026	145008	Mobile Phone Charges	70.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Asset Data	128029	145008	Mobile Phone Charges	43.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Facilities Management - Janitorial	128032	145008	Mobile Phone Charges	24.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Service Manager Facilities	128038	145008	Mobile Phone Charges	108.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	NCC Property Maintenance	128151	145008	Mobile Phone Charges	24.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Insurance	129053	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Maintenance - North	200200	145008	Mobile Phone Charges	51.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	145008	Mobile Phone Charges	85.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	69.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Maintenance - Central	200260	145008	Mobile Phone Charges	115.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Construction	200300	145008	Mobile Phone Charges	1,144.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	145008	Mobile Phone Charges	26.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Head of Technical Services	200350	145008	Mobile Phone Charges	21.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Highways Delivery Management	200360	145008	Mobile Phone Charges	1,462.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Sign Shop	200480	145008	Mobile Phone Charges	57.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Rechargeable Works - Central	200490	145008	Mobile Phone Charges	6.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	A69 NPLG	200550	145008	Mobile Phone Charges	104.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Street Lighting Maintenance	200620	145008	Mobile Phone Charges	558.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Severe Weather Recovery Scheme	200650	145008	Mobile Phone Charges	42.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Highways Network Management	202100	145008	Mobile Phone Charges	494.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Transport Policy	202106	145008	Mobile Phone Charges	149.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Design	202150	145008	Mobile Phone Charges	342.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Bridge Maintenance	202170	145008	Mobile Phone Charges	78.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Laboratory	202200	145008	Mobile Phone Charges	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Local Growth Team	202300	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Cultural and Related Services	Woodland Management	203150	145008	Mobile Phone Charges	164.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Cultural and Related Services	Countryside Access	203170	145008	Mobile Phone Charges	199.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Cultural and Related Services	Country Parks and Sites	203200	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Cultural and Related Services	Bolam Lake	203210	145008	Mobile Phone Charges	53.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Cultural and Related Services	Druridge	203230	145008	Mobile Phone Charges	58.17	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Passenger Transport Operations	204100	145008	Mobile Phone Charges	124.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	145008	Mobile Phone Charges	228.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Blyth Workshop	205210	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	145008	Mobile Phone Charges	33.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	145008	Mobile Phone Charges	120.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Hexham Burn Lane Workshop	205270	145008	Mobile Phone Charges	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	145008	Mobile Phone Charges	6.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Courier Service	205450	145008	Mobile Phone Charges	46.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Cultural and Related Services	Library Driver	205470	145008	Mobile Phone Charges	2,229.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	General Drivers	205480	145008	Mobile Phone Charges	28.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	145008	Mobile Phone Charges	60.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Peregrini Project	206101	145008	Mobile Phone Charges	67.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Parking Administration	207300	145008	Mobile Phone Charges	31.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Highways and Transport Services	Parking Operational	207400	145008	Mobile Phone Charges	337.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	145008	Mobile Phone Charges	417.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	145008	Mobile Phone Charges	219.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	145008	Mobile Phone Charges	759.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	145008	Mobile Phone Charges	438.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	NEAT Team West	217300	145008	Mobile Phone Charges	238.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	NEAT Central	217400	145008	Mobile Phone Charges	356.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	145008	Mobile Phone Charges	57.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	145008	Mobile Phone Charges	6.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Cemetery Services Northern	219100	145008	Mobile Phone Charges	8.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Cemetery Services South East	219200	145008	Mobile Phone Charges	54.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Joint Crematorium	219201	145008	Mobile Phone Charges	50.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Markets - Morpeth	221120	145008	Mobile Phone Charges	28.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	145008	Mobile Phone Charges	23.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Community Spaces	222550	145008	Mobile Phone Charges	136.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	145008	Mobile Phone Charges	22.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Neighbourhood - N & SE Senior Managers	225020	145008	Mobile Phone Charges	157.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Neighbourhood - W & Central Senior Managers	225030	145008	Mobile Phone Charges	78.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Waste Management Services	225100	145008	Mobile Phone Charges	25.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Waste Contracts	225110	145008	Mobile Phone Charges	402.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Waste Haulage	225150	145008	Mobile Phone Charges	21.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	145008	Mobile Phone Charges	253.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	145008	Mobile Phone Charges	108.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	145008	Mobile Phone Charges	112.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	145008	Mobile Phone Charges	235.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	145008	Mobile Phone Charges	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	145008	Mobile Phone Charges	129.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	145008	Mobile Phone Charges	178.73	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	145008	Mobile Phone Charges	120.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Planning Services	Spatial Policy and Delivery	229150	145008	Mobile Phone Charges	7.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Planning Services	Conservation	229250	145008	Mobile Phone Charges	22.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	145008	Mobile Phone Charges	313.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Environmental Enforcement	231541	145008	Mobile Phone Charges	276.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Management	231550	145008	Mobile Phone Charges	42.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Pest Control	232250	145008	Mobile Phone Charges	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Commercial Team	232260	145008	Mobile Phone Charges	201.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Public Protection Technical	232500	145008	Mobile Phone Charges	34.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Environmental Protection	232600	145008	Mobile Phone Charges	105.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Community and Environmental Health	232620	145008	Mobile Phone Charges	327.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Private Water Supplies	232650	145008	Mobile Phone Charges	-6.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Licensing	233100	145008	Mobile Phone Charges	125.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Environmental and Regulatory Services	Animal Welfare	235200	145008	Mobile Phone Charges	186.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Planning Services	Development Services - Admin	240000	145008	Mobile Phone Charges	137.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Planning Services	Development Control	240005	145008	Mobile Phone Charges	143.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Planning Services	Strategic & Urban Development Management	240010	145008	Mobile Phone Charges	185.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Building Control	241000	145008	Mobile Phone Charges	413.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Housing Services	New Supply	245045	145008	Mobile Phone Charges	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Housing Services	Existing Stock	245068	145008	Mobile Phone Charges	102.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Housing Services	Housing Access	246100	145008	Mobile Phone Charges	44.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Housing Services	Homelessness and Housing Options	246120	145008	Mobile Phone Charges	91.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Housing Services	Temporary Accommodation	246130	145008	Mobile Phone Charges	-3.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Housing Services	GRT Operational	246140	145008	Mobile Phone Charges	45.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Housing Services	Asylum Seekers and Refugees	246170	145008	Mobile Phone Charges	39.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Cultural and Related Services	Hadrian Wall	250071	145008	Mobile Phone Charges	-11.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Caretaking Default	280000	145008	Mobile Phone Charges	75.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Allerburn Alnwick - Caretaking	288314	145008	Mobile Phone Charges	10.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	145008	Mobile Phone Charges	8.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Town Hall, Ashington - Running Costs	294958	145008	Mobile Phone Charges	7.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Station Villa Ashington - Running Costs	294962	145008	Mobile Phone Charges	9.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	County Hall Running Costs (6250)	295060	145008	Mobile Phone Charges	30.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Alnwick Lionheart - Admin	297510	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Central Services	Hexham Tyne Mills - Admin	297720	145008	Mobile Phone Charges	15.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Short Term Support Service - South - Central	300005	145008	Mobile Phone Charges	1,007.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Short Term Support Service - North - Alnwick	300006	145008	Mobile Phone Charges	855.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Short Term Support Service - West	300007	145008	Mobile Phone Charges	736.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Short Term Support Service - South - Blyth	300009	145008	Mobile Phone Charges	693.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Short Term Support Service - North - Berwick	300010	145008	Mobile Phone Charges	505.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	145008	Mobile Phone Charges	27.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	145008	Mobile Phone Charges	54.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145008	Mobile Phone Charges	42.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Chibburn Court	300154	145008	Mobile Phone Charges	25.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Sealodge	300155	145008	Mobile Phone Charges	31.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Hatfield Chase	300156	145008	Mobile Phone Charges	31.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Tynedale Day Centre	300203	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	HIS Adaptions	300220	145008	Mobile Phone Charges	317.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Adult Care Provider Management Team	300300	145008	Mobile Phone Charges	27.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Senior Management Team	300400	145008	Mobile Phone Charges	194.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Finance and Resources	300450	145008	Mobile Phone Charges	119.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Welfare Rights	300451	145008	Mobile Phone Charges	12.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Performance, Finance & IT Management Team	300453	145008	Mobile Phone Charges	18.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Training Adult Services	300500	145008	Mobile Phone Charges	38.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Shared Lives Northumberland	300550	145008	Mobile Phone Charges	64.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Education & Employment Service	300600	145008	Mobile Phone Charges	26.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Adult Client Relations	303051	145008	Mobile Phone Charges	6.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Strategy, Planning & Commissioning Management	303150	145008	Mobile Phone Charges	35.06	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Team					
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Ageing Well	303204	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Contracts	303250	145008	Mobile Phone Charges	252.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Self Directed Support Team	303251	145008	Mobile Phone Charges	86.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Safeguarding Adults Team	303252	145008	Mobile Phone Charges	126.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Northumberland Telecare	303310	145008	Mobile Phone Charges	1,089.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Learning Disabilities North	306051	145008	Mobile Phone Charges	22.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Learning Disabilities South	306052	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Learning Disabilities Central	306053	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Risk & Independence Team	306055	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Learning Disability Fund	306100	145008	Mobile Phone Charges	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Operations Management Team	306200	145008	Mobile Phone Charges	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Care Management MH Younger	306250	145008	Mobile Phone Charges	265.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Care Management MH - North	306251	145008	Mobile Phone Charges	66.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Care Management MH - Central	306252	145008	Mobile Phone Charges	84.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Care Management MH - South	306253	145008	Mobile Phone Charges	16.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Care Management MH - West	306254	145008	Mobile Phone Charges	155.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Care Management Pdi Older - Countywide	306355	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Care Management Pdi Older - North	306356	145008	Mobile Phone Charges	482.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Care Management Pdi Older - South	306357	145008	Mobile Phone Charges	179.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Care Management Pdi Older - Central	306358	145008	Mobile Phone Charges	245.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Care Management Pdi Older - West	306359	145008	Mobile Phone Charges	359.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Care Management Pdi Older - Review Team	306360	145008	Mobile Phone Charges	72.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Rehab Service - West	306364	145008	Mobile Phone Charges	12.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Older MH West - PWMHI	306414	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Social Care Reform Grant	306450	145008	Mobile Phone Charges	29.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Sensory Support Team	306550	145008	Mobile Phone Charges	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Alnwick	306600	145008	Mobile Phone Charges	172.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Blyth	306604	145008	Mobile Phone Charges	12.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Adult Social Care	Foundry House Admin	306618	145008	Mobile Phone Charges	255.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Housing Services	General Management	501060	145008	Mobile Phone Charges	3,548.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Housing Services	Blyth North and Cramlington	550060	145008	Mobile Phone Charges	30.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Housing Services	Blyth South and Seaton Deleval	550070	145008	Mobile Phone Charges	13.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Housing Services	Managing Director	550100	145008	Mobile Phone Charges	78.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1310224	15-NOV-2016	Housing Services	Housing Maintenance	550130	145008	Mobile Phone Charges	146.94	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1323372	23-NOV-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	5,766.32	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1323370	23-NOV-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	145,955.94	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1304292	10-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1262877	01-NOV-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1262877	01-NOV-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1274793	14-NOV-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	411.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1320698	22-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1320699	22-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1320700	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1320701	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,331.63	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1301472	08-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1301473	08-NOV-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,197.32	Expense
Northumberland County Council	statistics.data.gov.uk	WALKER MORRIS LLP	1318980	18-NOV-2016	Central Services	Commercial Team	125045	144025	Professional Services	7,093.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1323374	23-NOV-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	2,694.67	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1323375	23-NOV-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	11,099.25	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1323377	23-NOV-2016	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	628.01	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK HOMES LIMITED	1317572	17-NOV-2016	Housing Services	Benefits Management	126050	182000	Rent Allowance Payments	390.94	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK VALLEY FOOD BANK	1320223	22-NOV-2016	Central Services	Social Fund	126021	144034	Commissioned Services	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1310222	15-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	5,299.75	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1310223	28-NOV-2016	Central Services	Legal	120001	194000	Legal Advice - External	5,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH PARISH COUNCIL	1307968	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1270104	08-NOV-2016	Central Services	Accommodation Moves	128019	110000	Building Maintenance - Structural - Planned	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1274673	10-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1274726	14-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1279321	15-NOV-2016	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	585.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	1300791	08-NOV-2016	Children's and Education Services	Kyloe House	017010	142002	Laundry	912.71	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	1282349	09-NOV-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1291265	01-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1330058	30-NOV-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1329724	29-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1329922	29-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1328790	28-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1328791	28-NOV-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,679.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1322856	23-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,074.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1331241	30-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,660.46	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1320129	22-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,600.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1320129	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,502.84	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1320129	22-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	118.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1320130	22-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1320130	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,621.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1320130	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1320130	22-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1320131	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,264.92	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1320132	22-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1320132	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,643.12	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1320132	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1320133	22-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1320133	22-NOV-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1320133	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,621.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1320134	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,291.82	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	1322554	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	398.39	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	1322625	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1312876	22-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	-1,243.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1266186	08-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,926.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1266192	08-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,463.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1266194	08-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1266197	08-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	666.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1266198	08-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1266200	08-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	636.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1266201	08-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,652.30	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1274076	15-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,601.93	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1274077	15-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1274078	15-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,170.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1274079	15-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	833.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1274080	15-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,501.65	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1286942	22-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,060.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1286943	22-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,561.63	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1286949	22-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,463.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1286956	22-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1297582	28-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1297585	28-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1297624	28-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,926.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1297626	28-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,667.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1297627	28-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	877.92	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1297650	28-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,078.03	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1297692	28-NOV-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,243.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERSTONE'S	1298830	04-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources (Not ICT equipment)	308.46	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1301503	08-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1301504	08-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	464.52	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1322495	23-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1322494	23-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,582.58	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1322496	23-NOV-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,572.01	Expense
Northumberland County Council	statistics.data.gov.uk	WDM LTD	1273900	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	1293982	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,206.40	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1331238	30-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1328043	25-NOV-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	7,792.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1328043	25-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,917.80	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1328043	25-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1328044	25-NOV-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,310.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1328044	25-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,125.08	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1328045	25-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1320214	22-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.28	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1320706	22-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,485.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1320706	22-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,522.24	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1320706	22-NOV-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1320707	22-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,246.24	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1320215	22-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1320215	22-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,291.60	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1320215	22-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,083.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1320215	22-NOV-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1320215	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1320216	22-NOV-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1320216	22-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,879.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1322613	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1322564	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	418.39	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1307135	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	346.03	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1307095	10-NOV-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	1322561	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	349.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1320188	22-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1320188	22-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1320188	22-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,349.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1320188	22-NOV-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1320188	22-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1320189	22-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1320189	22-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,329.16	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1320190	22-NOV-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1320190	22-NOV-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1320190	22-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,484.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1320190	22-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	1301997	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,775.00	Asset
Northumberland County Council	statistics.data.gov.uk	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	1296958	24-NOV-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	526.10	Expense
Northumberland County Council	statistics.data.gov.uk	WESTWOOD LODGE CARE HOME	1297587	03-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.96	Expense
Northumberland County Council	statistics.data.gov.uk	WESTWOOD LODGE CARE HOME	1328016	25-NOV-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,456.96	Expense
Northumberland County Council	statistics.data.gov.uk	WEST BEDLINGTON TOWN COUNCIL	1319853	21-NOV-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1322957	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	324.24	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1327902	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	392.67	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1323119	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,192.62	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1328222	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,383.72	Expense
Northumberland County Council	statistics.data.gov.uk	WEST SUSSEX COUNTY COUNCIL	1312889	29-NOV-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	1,382.50	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	1287236	15-NOV-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	258.50	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	1300915	21-NOV-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	782.50	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	1303765	21-NOV-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	590.24	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	1300916	21-NOV-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	295.50	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON VILLAGE PRE SCHOOL	1323105	23-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,411.71	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON VILLAGE PRE SCHOOL	1328208	25-NOV-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	266.54	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1323024	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	11,293.84	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1327969	25-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,834.05	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1322599	23-NOV-2016	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	1312642	16-NOV-2016	Central Services	Accommodation Moves	128019	113000	Rents and Leases	34,358.99	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1326530	24-NOV-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	113000	Rents and Leases	9,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WICKSTEED LEISURE LTD	1298249	28-NOV-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	341.38	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1292587	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,133.19	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1300459	21-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	251.54	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON PAINT AND WALLCOVERINGS	1291820	09-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.64	Liability
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON PAINT AND WALLCOVERINGS	1304395	28-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	302.88	Liability
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1327494	25-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,794.40	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1263781	07-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,482.69	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1297398	28-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	5,072.15	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1297544	29-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,678.09	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1293863	02-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,896.24	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1293863	02-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1320050	22-NOV-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,896.24	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1320050	22-NOV-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	1323655	24-NOV-2016	Environmental and Regulatory	NEAT Central	217400	142001	Protective Clothing	282.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	WILSON D	1299701	04-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1320746	22-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1330018	29-NOV-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1301554	08-NOV-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,108.13	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1301556	08-NOV-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,855.36	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1279036	01-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	409.96	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1279043	03-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	258.30	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1286852	08-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	449.82	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1286855	08-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	687.87	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1305676	25-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	340.51	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1305870	28-NOV-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1305870	28-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	713.84	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1305865	29-NOV-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	497.16	Liability
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1318853	18-NOV-2016	Children's and Education Services	Education and Skills Management Team	024001	113001	Casual hire of facilities	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1318853	18-NOV-2016	Children's and Education Services	Education and Skills Management Team	024001	141000	Catering Provisions	2,350.70	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1292163	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1292162	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,550.40	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1292170	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1292161	02-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1292151	03-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1292153	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1292155	01-NOV-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	2,814.20	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1292158	01-NOV-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	1320551	22-NOV-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,887.04	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1292136	01-NOV-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1292138	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1292139	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,292.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1292141	01-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,842.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1331026	30-NOV-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,059.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1331029	30-NOV-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	481.35	Expense
Northumberland County Council	statistics.data.gov.uk	WYG PLANNING LTD	1297390	07-NOV-2016	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	1293460	02-NOV-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	319.20	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	1322982	23-NOV-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	919.22	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1308675	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,999.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1302805	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,008.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1302310	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	594.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1319048	18-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1308673	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	399.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1308695	11-NOV-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1308694	11-NOV-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,031.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1308701	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	369.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1308687	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,352.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1308689	11-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	139.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1308689	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1308688	11-NOV-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1308688	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	558.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1308699	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,026.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1308700	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	981.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1308696	11-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,190.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1319045	18-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1319046	18-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1319046	18-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1319046	18-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1319046	18-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1319046	18-NOV-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1293260	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	621.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1293267	01-NOV-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	4,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1302863	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,364.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1292852	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,488.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1302306	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1310539	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,870.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1310529	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,870.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1312355	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1312357	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1303754	09-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,397.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1310518	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	924.30	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1312358	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1310581	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,572.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1310578	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,870.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1310576	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,870.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1312360	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,232.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1310526	15-NOV-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1310526	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	387.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1310573	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1310525	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1312374	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,431.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1310523	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,153.35	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1312378	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,164.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1310584	15-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	918.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1312379	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1312382	16-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1326435	24-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	5,162.24	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1326432	24-NOV-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	6,073.30	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1311492	16-NOV-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1318997	18-NOV-2016	Cultural and Related Services	County Wide Growing Wild Project	222610	119000	Grounds Maintenance	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1321268	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1321269	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	918.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1330768	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,822.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1330780	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1321266	22-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,234.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1326287	24-NOV-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1326287	24-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	753.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1330781	30-NOV-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	194.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1330781	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,758.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1322797	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1322799	23-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1326291	24-NOV-2016	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1312622	16-NOV-2016	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	1,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1312627	16-NOV-2016	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1327375	25-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	940.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1330558	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1328359	28-NOV-2016	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1330554	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1330553	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,067.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1330552	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	855.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1330551	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1330550	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1330548	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1330568	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1330573	30-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	1304314	24-NOV-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	1292584	01-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	1300142	15-NOV-2016	Central Services	Infrastructure - Management	127300	143002	Reprographics	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	1301931	10-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,047.56	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	1304366	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,432.80	Asset
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	1304367	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	XYLEM WATER SOLUTIONS UK LTD	1319036	18-NOV-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	933.71	Expense
Northumberland County Council	statistics.data.gov.uk	YMCA	1322794	23-NOV-2016	Children's and Education Services	Urban Team External Funding (formerly West Area External Funding)	011090	144003	School Trips and Educational Visits	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1282414	17-NOV-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	1,791.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNG AND SWEET WEST NORTHUMBERLAND YOUTH PARTNERSHIP	1303983	09-NOV-2016	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNG MUMS CLUB (NORTH)	1312215	16-NOV-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PENSION SERVICE	1302285	09-NOV-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	607.74	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PENSION SERVICE	1304239	10-NOV-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	1,516.35	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1309903	15-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1292530	01-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1301851	09-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense

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Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1321373	23-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1329746	30-NOV-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1319138	15-NOV-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	11KBW LTD	1297438	11-NOV-2016	Housing Services	General Management	501060	144027	Consultancy Fees	1,859.30	Expense
Northumberland County Council	statistics.data.gov.uk	112 SECURE LTD	1309733	17-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	574.31	Asset
Northumberland County Council	statistics.data.gov.uk	112 SECURE LTD	1310004	14-NOV-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,518.37	Asset
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1330741	30-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1292537	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1292535	02-NOV-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,184.00	Expense