

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

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AAA CHEMICALS LIMITED	1237733	03-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	306.24	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1287539	27-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	351.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1287539	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,054.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1287539	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	702.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1287539	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	702.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1287540	27-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,575.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1287540	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,041.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1287540	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,150.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1287540	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,150.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABC TAXIS	1270132	14-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	799.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	1255546	05-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,177.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	1291749	31-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,322.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	1291750	31-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	456.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	1291752	31-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACADEMY GEOMATICS LIMITED	1247667	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,985.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283569	25-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283569	25-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,896.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283569	25-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,939.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283569	25-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,946.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283569	25-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283570	25-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,896.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283570	25-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283570	25-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,917.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283570	25-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,659.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283570	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283570	25-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283570	25-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283571	25-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283571	25-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,199.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283571	25-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,887.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283571	25-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,573.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283571	25-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283572	25-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283572	25-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,969.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283572	25-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,939.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283572	25-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283574	25-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283574	25-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283574	25-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,746.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283574	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283574	25-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283575	25-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283575	25-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,857.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283575	25-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,573.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283575	25-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283576	25-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283576	25-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	5,654.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283576	25-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283576	25-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,636.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1283576	25-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1256792	06-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1256793	06-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,688.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	1266633	13-OCT-2016	Adult Social Care	Cawledge	306621	110001	Building Maintenance - Structural - Unplanned	314.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	1272083	20-OCT-2016	Children's and Education Services	Prudhoe Childrens Centre	009453	110001	Building Maintenance - Structural - Unplanned	290.29	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	1225138	04-OCT-2016	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	23,190.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	1254023	27-OCT-2016	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	1286273	28-OCT-2016	Children's and Education Services	External Children's Centres - Central	009414	166000	Other Contributions	345,488.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	1269879	13-OCT-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	655.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	1281672	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	966.33	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	1266326	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,431.77	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	1279246	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,674.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	1270291	17-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	895.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	1286342	26-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,649.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	1272947	25-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,483.87	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE HORIZONS	1282977	24-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,908.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	1255583	05-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	143.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	1281039	21-OCT-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	1281025	21-OCT-2016	Central Services	EU Referendum	118010	113000	Rents and Leases	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	1272924	19-OCT-2016	Public Health	ERS	035101	144034	Commissioned Services	6,039.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	1272924	19-OCT-2016	Public Health	ERS	035101	144034	Commissioned Services	1,256.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	1272924	19-OCT-2016	Public Health	ERS	035101	144034	Commissioned Services	4,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND DD ACCOUNT	1266977	13-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	0.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1270871	17-OCT-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,070.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1259765	07-OCT-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,666.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1263583	12-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,245.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1263589	12-OCT-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	268.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1263457	11-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1263453	11-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,217.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1263455	11-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1263454	11-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1270869	17-OCT-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1270642	17-OCT-2016	Adult Social Care	Local Healthwatch	303053	167012	Block Contracts	78,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1272872	31-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,599.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1272873	19-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,378.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1272875	19-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,796.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1272868	19-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,599.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1274367	31-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,599.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	1282627	24-OCT-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	555.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	1262751	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	725.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED INDUSTRIAL SOLUTIONS LTD	1245668	24-OCT-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	5,850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED LEGAL SOLUTIONS LIMITED	1245161	19-OCT-2016	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED LEGAL SOLUTIONS LIMITED	1245161	19-OCT-2016	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED RADIATORS LTD	1231596	06-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1254281	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1254279	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,522.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1254259	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,147.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1254277	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1254272	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	883.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1254274	10-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1254267	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,010.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1254266	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,763.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1254282	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,399.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1254276	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,672.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1254269	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,240.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1254271	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	931.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1255955	06-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1254261	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1254263	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANTAGE UTILITIES SERVICES LTD	1252982	03-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	2,281.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AD ARCHAEOLOGY LTD	1225827	06-OCT-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	345.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	1232790	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,665.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	1235841	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,860.82	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	1252985	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,923.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	1236080	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,154.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	1235052	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,683.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	1235029	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,801.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	1245664	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,781.26	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	1245665	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,723.03	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	1251156	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-23,860.82	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	1247669	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,699.15	Asset



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	1260008	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,858.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	1260005	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,996.24	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	1263363	26-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	13,148.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	1260319	07-OCT-2016	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	20,324.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	1270095	14-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	10,863.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	1287312	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,683.05	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1259748	07-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	263.08	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1265960	12-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,331.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1265961	12-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	761.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1254117	04-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	259.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1254117	04-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,461.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1254117	04-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,093.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1254117	04-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,265.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1254118	04-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	102.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1254118	04-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	252.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1254119	04-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,527.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1254119	04-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	26.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1254119	04-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	163.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1254119	04-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,814.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1254119	04-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	21,501.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1254119	04-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,030.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1254119	04-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	9,767.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1254119	04-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	529.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1254119	04-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,376.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1254119	04-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	137.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1254119	04-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	245.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1254119	04-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	16,282.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1262948	10-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	293.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1262948	10-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,189.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1262948	10-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,080.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1262948	10-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,368.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1262949	10-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	102.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1262949	10-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	252.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1262950	10-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,527.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1262950	10-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	26.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1262950	10-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	163.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1262950	10-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,761.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1262950	10-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	21,315.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1262950	10-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,161.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1262950	10-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	10,434.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1262950	10-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	529.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1262950	10-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,532.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1262950	10-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	137.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1262950	10-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	245.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1262950	10-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,455.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1271443	17-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	259.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1271443	17-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,448.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1271443	17-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,107.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1271443	17-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,395.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1271444	17-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	102.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1271444	17-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	252.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1272169	18-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,220.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1272169	18-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	26.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1272169	18-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	163.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1272169	18-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,696.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1272169	18-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	21,054.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1272169	18-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,357.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1272169	18-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	10,464.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1272169	18-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	529.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1272169	18-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,487.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1272169	18-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	137.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1272169	18-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	245.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1272169	18-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,002.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1282551	24-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	259.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1282551	24-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,482.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1282551	24-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,080.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1282551	24-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,504.61	Expense

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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1282552	24-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	102.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1282552	24-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	252.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283725	25-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,527.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283725	25-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	26.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283725	25-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	163.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283725	25-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,519.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283725	25-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	20,867.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283725	25-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,076.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283725	25-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	10,287.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283725	25-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	529.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283725	25-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,842.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283725	25-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	137.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283725	25-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	245.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283725	25-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	13,787.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1291747	31-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	259.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1291747	31-OCT-2016	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	6,547.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1291747	31-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,110.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1291747	31-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,395.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1291748	31-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	102.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1291748	31-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	265.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1254246	05-OCT-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,504.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1254247	05-OCT-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1284327	25-OCT-2016	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	164.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1284327	25-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	164.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1265582	12-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1270383	14-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,237.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1279869	21-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283722	25-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	82.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283722	25-OCT-2016	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	594.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283722	25-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	451.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283722	25-OCT-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283721	25-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	82.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283721	25-OCT-2016	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	164.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283721	25-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	82.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283723	25-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	266.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283723	25-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	533.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283723	25-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	512.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283723	25-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	164.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1283723	25-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	2,132.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIKEN FLOORING CONTRACTS	1233300	12-OCT-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	410.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIKEN FLOORING CONTRACTS	1226569	10-OCT-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,451.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIKEN FLOORING CONTRACTS	1252933	27-OCT-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIKEN FLOORING CONTRACTS	1252932	27-OCT-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	410.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMEE TOWNSEND	1260168	07-OCT-2016	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	1,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	1263458	20-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	1253901	04-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	770.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	1245385	11-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	1245641	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	1263469	20-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	1263467	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	1270131	20-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	6,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	1263466	11-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	1270130	14-OCT-2016	Highways and Transport Services	Design	202150	140016	Highways Materials	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	1274102	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	1286946	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	1234722	10-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,103.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	1234722	10-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	287.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1279388	20-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	495.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1279390	20-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	322.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1279392	20-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,159.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1279392	20-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,117.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1279393	20-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	328.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1287521	27-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1287565	27-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1255488	05-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,625.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1255488	05-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	535.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1255489	05-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1286742	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1286743	26-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,025.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	1262748	10-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	422.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	1287178	27-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140000	Equipment	839.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALABASTER PUBLISHING	1263592	12-OCT-2016	Adult Social Care	Ageing Well	303204	143000	Printing & Stationery	396.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN HUME JOINERY SERVICES	1262739	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,606.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	1287670	27-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,705.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	1287670	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1235746	05-OCT-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	28,951.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1235739	11-OCT-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	3,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1235707	12-OCT-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	296.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1246082	24-OCT-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	888.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1259781	27-OCT-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	12,374.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBA/SB POOLS LTD	1266622	13-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	675.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALDERSON LAW LLP	1283195	25-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	7,723.54	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	1290645	28-OCT-2016	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	-700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	1290636	28-OCT-2016	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	763.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	1244272	06-OCT-2016	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	352.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	1267630	28-OCT-2016	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	21,556.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALERE TOXICOLOGY PLC	1255727	05-OCT-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	364.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALERE TOXICOLOGY PLC	1255401	05-OCT-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	284.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALERE TOXICOLOGY PLC	1271535	17-OCT-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	276.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALERE TOXICOLOGY PLC	1242077	05-OCT-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	316.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALGEO TRAINING LTD	1221387	04-OCT-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALISTAIR TURNER FUNERAL SERVICES LTD	1273846	19-OCT-2016	Central Services	Coroners	117001	144013	Body Conveyancing	263.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	1287382	27-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,730.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	1265605	12-OCT-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	2,475.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	1252892	03-OCT-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	679.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	1253258	03-OCT-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	2,758.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	1263550	11-OCT-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	476.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	1270270	14-OCT-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	567.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	1282346	24-OCT-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	786.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	1290635	28-OCT-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	438.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALL ABOUT TREES	1262844	12-OCT-2016	Cultural and Related Services	Woodland Management	203150	140004	Equipment Maintenance	1,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALL FLOORS (SERVICES) LTD	1256041	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,125.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHA BUSINESS COMMUNICATIONS LTD	1266494	13-OCT-2016	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	1,984.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHA BUSINESS COMMUNICATIONS LTD	1290004	27-OCT-2016	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	1,879.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHA RECOVERY	1255970	06-OCT-2016	Environmental and Regulatory Services	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	515.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHA RECOVERY	1255969	06-OCT-2016	Environmental and Regulatory Services	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	253.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALWINTON BORDER SHEPHERDS SHOW	1283799	25-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBEROL LTD	1266207	12-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140013	Materials for Resale	1,981.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE DEVELOPMENT TRUST	1247745	24-OCT-2016	Central Services	Surplus Properties	128004	113000	Rents and Leases	2,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE NETBALL CLUB	1286287	26-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	1254094	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,513.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	1254095	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,679.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	1254099	10-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	496.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	1254102	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,764.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	1254093	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,300.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMC COMPUTER SUPPLIES LTD	1259592	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,203.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMR GEOMATICS	1235711	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	1246087	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,475.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	1246090	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	468.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	1246092	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	394.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	1246094	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	591.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	1246095	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	852.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	1250917	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	1250920	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	433.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	1265531	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	896.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	1265534	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,015.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AM-2-PM	1256757	06-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,088.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW BRYSON PHOTOGRAPHY	1262758	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW BRYSON PHOTOGRAPHY	1283399	25-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW BRYSON PHOTOGRAPHY	1253259	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW BRYSON PHOTOGRAPHY	1271329	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	855.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW BRYSON PHOTOGRAPHY	1253730	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW BRYSON PHOTOGRAPHY	1291930	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1253695	04-OCT-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1253699	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1253727	04-OCT-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1253729	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1253734	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1253737	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1253740	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1259222	06-OCT-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1259306	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1259380	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1259450	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1259492	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1259495	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1269985	14-OCT-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1269984	14-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1269982	14-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1269979	14-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1269977	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1290430	27-OCT-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1290428	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1283296	25-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1290433	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1290429	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1290431	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1290437	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1290426	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1290434	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1290435	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	820.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	1271863	18-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	1271907	18-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	1271908	18-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	1271862	18-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	1271864	18-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	1271865	18-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	1271860	18-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	1271861	18-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	1291709	31-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	1226211	05-OCT-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,304.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	1232713	10-OCT-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	324.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	1253163	27-OCT-2016	Central Services	Council Tax	126032	143000	Printing & Stationery	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	1253163	27-OCT-2016	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLETREE INDUSTRY LTD TRADING AS RAILEX FILE & STORE LTD	1242250	05-OCT-2016	Adult Social Care	Foundry House Admin	306618	140000	Equipment	314.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLE BLOSSOM DAY NURSERY	1226673	10-OCT-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,564.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLE BLOSSOM DAY NURSERY	1227059	10-OCT-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,779.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DEVELOPMENT PROJECT LIMITED	1255740	05-OCT-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,996.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DEVELOPMENT PROJECT LIMITED	1255751	05-OCT-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,996.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DEVELOPMENT PROJECT LIMITED	1255752	05-OCT-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,996.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DEVELOPMENT PROJECT LIMITED	1255754	06-OCT-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,996.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1252956	03-OCT-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	113000	Rents and Leases	333.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1263863	11-OCT-2016	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,737.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1263858	11-OCT-2016	Children's and Education Services	Employment Coach Team	010029	111001	Electricity	949.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1263858	11-OCT-2016	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1263858	11-OCT-2016	Children's and Education Services	Employment Coach Team	010029	144052	Postage & Carriage	1,234.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1266087	12-OCT-2016	Central Services	Music Partnership North - Northumberland	010195	111001	Electricity	31.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1266087	12-OCT-2016	Central Services	Music Partnership North - Northumberland	010195	111002	Gas	7.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1266087	12-OCT-2016	Central Services	Music Partnership North - Northumberland	010195	113000	Rents and Leases	305.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1266087	12-OCT-2016	Central Services	Music Partnership North - Northumberland	010195	115000	Water charges	39.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1282606	24-OCT-2016	Housing Services	Benefits Management	126050	182000	Rent Allowance Payments	279.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1255413	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,522.79	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	1234358	13-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	421.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	1254036	04-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	1254036	04-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,806.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	1254036	04-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,403.12	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	1254036	04-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	1254036	04-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	599.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	1254037	04-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,385.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AREA NORTH TRAINING AND SAFETY LIMITED	1263476	11-OCT-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	3,570.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	1244930	20-OCT-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	301.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO HUNTLEIGH	1253033	03-OCT-2016	Adult Social Care	Estates	300454	140003	Tools	1,854.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARMSTRONGS	1266636	13-OCT-2016	Cultural and Related Services	Other Countryside sites	203300	110001	Building Maintenance - Structural - Unplanned	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1235102	06-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1243501	13-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	325.86	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1245407	13-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	658.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1246451	20-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	444.65	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1246454	20-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	264.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1246456	20-OCT-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1246456	20-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	324.34	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1256136	27-OCT-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1256136	27-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	443.18	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1256139	27-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	402.27	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1264054	31-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	505.78	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1264053	31-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	294.30	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	1290618	28-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	270.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	1223353	03-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	374.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	1253005	03-OCT-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	181000	Client Transport	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	1251078	10-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	1251075	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,577.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	1251068	10-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	1251080	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,919.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	1253038	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,860.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1260003	06-OCT-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	2,155.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1260009	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,781.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1260018	25-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,146.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1261682	07-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1261684	07-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,780.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1261685	25-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,141.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1261690	07-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	807.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1261694	07-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	385.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1261698	07-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,745.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1261702	07-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,346.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1261708	07-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	952.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1261718	07-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	10,104.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1261725	07-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	897.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1260050	10-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1259997	18-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1291374	31-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1265859	12-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	12,956.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1266211	13-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	38,565.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1283059	24-OCT-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	308,132.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1259978	19-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1259978	19-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1259978	19-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	206.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1259978	19-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASDA STORES LIMITED	1267176	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,683.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	1272961	19-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON BEDDING CENTRE	1266273	13-OCT-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	274.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON COMMUNITY CINEMA	1286279	26-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,999.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1253578	04-OCT-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,654.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1253578	04-OCT-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,654.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1253575	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,300.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1253580	04-OCT-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,776.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1263038	10-OCT-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	789.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1263038	10-OCT-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	789.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1266726	13-OCT-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	909.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1266726	13-OCT-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	570.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1266726	13-OCT-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	233.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1266726	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	233.59	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1272427	18-OCT-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	657.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1272427	18-OCT-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	667.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1292243	31-OCT-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	865.56	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1291208	28-OCT-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,046.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1291208	28-OCT-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	118.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1291208	28-OCT-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,589.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	1262884	11-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	1262884	11-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	1262887	11-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	1262794	18-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	1262791	20-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	1262788	10-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	892.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	1262786	10-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	1262782	10-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	1262774	10-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	1262762	10-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	1262760	10-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHWOODS LIGHTFOOT LIMITED	1269791	25-OCT-2016	Highways and Transport Services	Vehicles and Compliance	205100	130003	Other Vehicle Expenses	1,617.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1236367	05-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	492.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1282700	31-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPLI SAFETY LTD	1255611	31-OCT-2016	Cultural and Related Services	Wansbeck Riverside	203270	119000	Grounds Maintenance	312.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPLI SAFETY LTD	1262695	25-OCT-2016	Cultural and Related Services	Blyth Coast	203260	119000	Grounds Maintenance	338.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASSET BASED CONSULTING	1245090	24-OCT-2016	Public Health	Public Health Service	035000	144025	Professional Services	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASSOCIATION FOR EDUCATION WELFARE MANAGEMENT	1233583	11-OCT-2016	Children's and Education Services	Education Welfare Service	017008	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASSOCIATION OF PALLIATIVE DAY SERVICES	1279795	21-OCT-2016	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	1,185.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASTLEY PRIVATE HIRE	1255699	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASTONBROOK CARE LTD	1255523	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,837.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASTONBROOK CARE LTD	1255524	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,898.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASTONBROOK CARE LTD	1255525	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,898.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASTONBROOK CARE LTD	1255526	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,653.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASTONBROOK CARE LTD	1255527	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,837.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASTONBROOK CARE LTD	1255528	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,898.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATLAS CARE HOME LTD	1287520	27-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,948.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATLAS CARE HOME LTD	1287520	27-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATLAS HUNTERCOMBE	1287667	27-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	10,556.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	1255193	05-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,210.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	1270232	27-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	8,920.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	1267607	27-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,249.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	1261510	27-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,357.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	1256197	27-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,331.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	1266046	27-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,104.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1287537	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,874.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1287537	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,874.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1269836	13-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,698.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1283738	25-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,872.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1283739	25-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1283739	25-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1283740	25-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1283741	25-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1287510	27-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	16,835.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1287510	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	29,188.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1287510	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1287532	27-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1287532	27-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1287532	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1287533	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1287533	27-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1287533	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1287535	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1287534	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,503.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1287534	27-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1287534	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1287519	27-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1287519	27-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,503.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1287519	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1287519	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY CARE	1253212	03-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,706.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY CARE	1291339	31-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,706.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	1291250	28-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,830.08	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	1283309	25-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	1283318	25-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	508.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	1283320	25-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	1283321	25-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1280255	21-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	462.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1265538	12-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,174.53	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1281167	21-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	4,137.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1281168	21-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	4,677.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1265533	12-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,767.22	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1265535	12-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,767.22	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1270382	14-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	47,734.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1270382	14-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,516.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1270380	14-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	485.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1270380	14-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,164.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1270380	14-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	145.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1270380	14-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	145.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1270380	14-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	48.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1281169	21-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,701.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1281169	21-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	26,830.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1281169	21-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	6,681.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1281169	21-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,852.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1281169	21-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,441.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1270381	14-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,233.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1270381	14-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167002	Other Independent Care	113.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1270381	14-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	308.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1270381	14-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,911.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1270381	14-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,747.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1270381	14-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	616.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1270381	14-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,518.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1270381	14-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,353.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	1253856	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,600.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	1253851	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	1253853	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,697.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	1253850	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,387.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	1253862	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	1255939	06-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1254227	05-OCT-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	512.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1253293	05-OCT-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1253295	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1253285	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1253284	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	642.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1253288	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1253282	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1253280	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A P BOOTH	1267178	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	651.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A SCUDAMORE	1254762	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,614.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	1253735	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,451.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	1253731	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,014.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	1253728	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,143.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	1253707	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,044.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	1253698	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	1253697	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,128.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	1253694	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,729.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	1253693	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,504.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	1253692	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	1254515	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	1254512	12-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	1254508	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,785.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	1250964	03-OCT-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	1251104	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense



















Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	1251443	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,242.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	1251445	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	1251447	11-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	1243392	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,730.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	1243374	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,412.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	1243398	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-682.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	1254463	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,155.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	1251444	24-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	3,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	1259879	31-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	4,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHCROFT LLP	1263460	11-OCT-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,478.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHCROFT LLP	1281092	21-OCT-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHCROFT LLP	1281128	21-OCT-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	11,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	1282568	24-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,935.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	1282568	24-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	1282568	24-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,118.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	1282569	24-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	1291262	28-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,161.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON HARDWARE LIMITED	1235218	04-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.20	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON HARDWARE LIMITED	1256072	20-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.20	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEAUMONT TAXIS OF HEXHAM	1254393	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,021.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDE ACADEMY BLYTH	1272922	27-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,723.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDE ACADEMY BLYTH	1272922	27-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	389.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	1287101	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	1287073	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	593.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	1287048	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	740.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM AND HUMSHAUGH TAXIS	1260322	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	1224457	06-OCT-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	1232431	12-OCT-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	1242268	10-OCT-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	1252861	03-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	287.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	1252863	03-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	387.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	1255168	05-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	251.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	1290592	28-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	258.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	1263532	11-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	1259708	07-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	387.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	1274547	20-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	135.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	1274547	20-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306406	167009	Day Care	2,349.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	1274547	20-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,120.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	1274547	20-OCT-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	533.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	1274548	20-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	1274550	20-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	7.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	1274550	20-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306406	167009	Day Care	219.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	1274550	20-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	244.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	1274550	20-OCT-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	82.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENELLA COMMERCIALS	1290646	31-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	-254.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENELLA COMMERCIALS	1256254	31-OCT-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	370.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENELLA COMMERCIALS	1256255	31-OCT-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	342.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	1281486	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24,049.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	1286750	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,178.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	1286750	26-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	1286751	26-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,935.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	1286751	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,935.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	1286751	26-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	1270832	17-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,194.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK AMATEUR ROWING CLUB	1283805	25-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BOROUGH HOUSING LTD	1255163	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	1286775	26-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,013.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	1286775	26-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1282993	24-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,719.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1282993	24-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,438.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1282993	24-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,859.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1282993	24-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1282993	24-OCT-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,484.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1282994	24-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306406	167006	Care Homes with Nursing	3,719.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1282994	24-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306406	167007	Residential Care	1,859.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1282994	24-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1282994	24-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,859.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1282994	24-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,969.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1282994	24-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1282994	24-OCT-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,484.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1282995	24-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,419.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1282996	24-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,859.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	1283561	25-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	695.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	1283562	25-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,917.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	1283562	25-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,766.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	1283562	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,848.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	1283562	25-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	1271433	17-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	5,865.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	1271433	17-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,766.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	1271433	17-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,848.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	1271433	17-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	1282980	24-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,230.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK COMMUNITY TRUST	1267071	13-OCT-2016	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	5,274.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK COMMUNITY TRUST	1260478	07-OCT-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	49,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK MALE VOICE CHOIR	1286278	26-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK MIGRANT SUPPORT GROUP	1286284	26-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK RUGBY FOOTBALL CLUB	1258863	17-OCT-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK YOUTH PROJECT	1282393	24-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK YOUTH PROJECT	1263775	11-OCT-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEWICK WAVERLEY LTD	1287511	27-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,994.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEWICK WAVERLEY LTD	1287511	27-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,227.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BHP LAW	1271532	17-OCT-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	918.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDVEST FOODSERVICE	1229108	03-OCT-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	514.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDVEST FOODSERVICE	1235039	05-OCT-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	308.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDVEST FOODSERVICE	1254774	17-OCT-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	455.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDVEST FOODSERVICE	1254778	19-OCT-2016	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	300.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDVEST FOODSERVICE	1255416	24-OCT-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	287.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BID SERVICES	1259770	07-OCT-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIOKIL CROWN LIMITED	1274656	20-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	424.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIOKIL CROWN LIMITED	1274655	20-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	797.52	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIOKIL CROWN LIMITED	1245419	11-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	318.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	1272490	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,910.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	1226543	03-OCT-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	3,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLACKBURNS METALS LTD	1223084	13-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,408.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLACKBURNS METALS LTD	1228781	03-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,028.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLACKBURNS METALS LTD	1237588	17-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,267.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLENKINSOPP RESIDENTS ASSOCIATION	1281301	21-OCT-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	1264423	12-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,878.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH FOODBANK	1291878	31-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH FOODBANK	1291893	31-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH HEALTH CENTRE	1267177	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,521.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH SERVICE STATION	1256052	06-OCT-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	510.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH SERVICE STATION	1256161	06-OCT-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH SERVICE STATION	1256161	06-OCT-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	602.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH SERVICE STATION	1265731	12-OCT-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	511.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH SERVICE STATION	1282701	24-OCT-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	701.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH SERVICE STATION	1286457	26-OCT-2016	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	486.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1281151	21-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	168.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1281151	21-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1281152	21-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	189.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1281152	21-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1281146	21-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	138.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1281146	21-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	832.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1281147	21-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	577.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1281147	21-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,078.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1266459	13-OCT-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	22,978.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1291121	28-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	868.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1291121	28-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	352.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1291121	28-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	5,469.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1291121	28-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1291121	28-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	856.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1291121	28-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	172.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1291121	28-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	7,696.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1287372	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,000.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1287372	27-OCT-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1286777	26-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,232.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1286777	26-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	3,696.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1286777	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,056.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1286777	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,408.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1283657	25-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,201.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1283657	25-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,009.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1264297	11-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	513.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1264298	11-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	513.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1261527	07-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1261529	07-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1261528	07-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	526.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1261528	07-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	7,167.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1261528	07-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1261528	07-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,551.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1261528	07-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,844.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1270378	14-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1270377	14-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	526.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1270377	14-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,880.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1270377	14-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1270377	14-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,564.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1270377	14-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,873.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1283714	25-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	526.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1283714	25-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,824.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1283714	25-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1283714	25-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,577.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1283714	25-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,863.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1261530	07-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	526.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1261530	07-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	7,579.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1261530	07-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1261530	07-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,498.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1261530	07-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,876.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ENTERPRISE LTD	1254905	05-OCT-2016	Children's and Education Services	Thorndale	017019	101100	Staff Training & Development	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	1261676	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	381.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOB LEE ON THE SPOT WELDING	1244643	10-OCT-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	697.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOB LEE ON THE SPOT WELDING	1244592	10-OCT-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	697.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOB LEE ON THE SPOT WELDING	1247769	20-OCT-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOB LEE ON THE SPOT WELDING	1263256	21-OCT-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	405.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOB LEE ON THE SPOT WELDING	1270123	14-OCT-2016	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	3,013.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOC LTD	1291433	31-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	274.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOC LTD	1290589	28-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	812.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOC LTD	1253986	04-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	812.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOLDON AUCTION GALLERIES LTD	1290572	28-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	540.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1272232	18-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	474.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291103	28-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	338.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291103	28-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,251.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291103	28-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	111.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291104	28-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,527.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291104	28-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,205.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291104	28-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	513.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291105	28-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	338.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291105	28-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	677.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291105	28-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	900.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291107	28-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,527.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291107	28-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,527.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291107	28-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,082.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291108	28-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	677.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291108	28-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	338.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291108	28-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	338.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291108	28-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	334.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291109	28-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,055.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291109	28-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,527.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291109	28-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,527.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291109	28-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,540.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1271435	17-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291110	28-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	338.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291110	28-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	338.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291110	28-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	338.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291110	28-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	223.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291111	28-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,527.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291111	28-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,527.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291111	28-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,527.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291111	28-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,026.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291112	28-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	338.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291112	28-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	677.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291112	28-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	492.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291112	28-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	223.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291113	28-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,527.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291113	28-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,055.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291113	28-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,234.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291113	28-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,026.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291114	28-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	677.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291114	28-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	338.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291114	28-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	900.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291114	28-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	223.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291115	28-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,055.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291115	28-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,527.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291115	28-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,082.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291115	28-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,026.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291116	28-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,540.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291117	28-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291118	28-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	677.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291118	28-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	338.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291118	28-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	338.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291118	28-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	338.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291118	28-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	677.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291118	28-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	446.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291119	28-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,055.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291119	28-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,527.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291119	28-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,527.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291119	28-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,527.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291119	28-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,055.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1291119	28-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,053.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	1303543	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,106.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	1263014	10-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	1,913.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	1252999	25-OCT-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	5,558.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND SOLON WILMINGTON LEGAL	1291891	31-OCT-2016	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	255.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1267138	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	385.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1267139	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	939.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1267140	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	639.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1267158	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	416.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1267159	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	331.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1267163	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	313.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1267168	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	519.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1267172	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	705.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1267107	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	4,004.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1267111	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,047.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1267113	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,194.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1267115	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	824.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1267116	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	355.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1267133	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,608.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1259892	06-OCT-2016	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	770.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253127	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253125	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253548	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1279374	21-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253559	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253146	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253151	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253130	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,717.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253134	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,755.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1254215	05-OCT-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	341.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1254215	05-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	972.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1254220	05-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	990.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253136	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253138	05-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1255924	06-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253524	14-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	784.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253543	19-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	992.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1266142	19-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	595.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1272853	19-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-992.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253526	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253527	14-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,574.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253530	11-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253546	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253532	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,065.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253534	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253537	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,668.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1255926	06-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1254222	05-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	891.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1254222	05-OCT-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	1,485.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1254222	05-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	594.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253550	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	715.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1255929	06-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253140	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,922.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253539	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,235.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253551	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253554	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253143	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253541	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253556	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1253690	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,717.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER CONCRETE PRODUCTS LTD	1266162	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,401.57	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER CONCRETE PRODUCTS LTD	1266160	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,131.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	1255545	05-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	5,446.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER STONE QUARRIES	1263787	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	292.74	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	1224472	03-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	256.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	1231693	03-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	517.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	1256245	19-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	370.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	1256249	19-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	309.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	1255226	25-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,983.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	1255228	25-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	266.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	1266071	27-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	324.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	1263557	27-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	893.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	1263558	27-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,356.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	1263559	27-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,636.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	1274799	27-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	496.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	1254109	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,983.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	1254106	10-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,406.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	1254163	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,341.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	1254160	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,682.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORINIS DELI. LTD	1235709	17-OCT-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	552.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOSTON SEEDS	1229123	10-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	2,834.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOSTON SEEDS	1246256	20-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOTTOMLINE TECHNOLOGIES LTD	1273910	17-OCT-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWLES GREEN LTD	1237562	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	1263292	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	589.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	1282736	25-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	310.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	1286752	26-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	10,535.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	1254092	05-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	310.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAMPTON WOODWORKS LTD	1217893	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	470.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRANCH END SURGERY	1287105	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRANCH END SURGERY	1287079	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	457.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRANCH END SURGERY	1287053	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	260.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAVURA	1245382	04-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	16,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	1255204	06-OCT-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,824.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	1271771	20-OCT-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,807.63	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	1274775	27-OCT-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,959.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	1272111	18-OCT-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	111000	Oil	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	1261572	07-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,043.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	1282983	24-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,848.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	1282983	24-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	1282984	24-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	1282984	24-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,909.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	1282984	24-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	1282984	24-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	122.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	1282985	24-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	1282985	24-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,969.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE TAXIS	1260210	11-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,311.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	1254140	04-OCT-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167009	Day Care	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL OILSKIN AND OVERALL COMPANY LIMITED	1232439	05-OCT-2016	Highways and Transport Services	School Crossing Patrols (6240)	295050	142000	Clothing / Uniform	440.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET DURHAM FORD	1242671	14-OCT-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	295.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITANNIA TRAVEL	1261761	07-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH ASSOCIATION FOR SUPPORTED EMPLOYMENT	1254081	05-OCT-2016	Adult Social Care	Education & Employment Service	300600	101100	Staff Training & Development	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS NEW HEATING LTD	1252070	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	363,334.83	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	1272088	26-OCT-2016	Cultural and Related Services	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	1272090	26-OCT-2016	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	735.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	1272093	26-OCT-2016	Cultural and Related Services	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned	541.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	1251738	17-OCT-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	110001	Building Maintenance - Structural - Unplanned	1,951.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH THORNTON	1255925	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,194.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH THORNTON	1255927	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,750.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	1271366	17-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROXAP LIMITED	1279800	21-OCT-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROXAP LIMITED	1262507	24-OCT-2016	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	4,729.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRUSH TECHNOLOGY LTD	1234990	11-OCT-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	372.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT BUSINESS DIRECT LTD	1228838	10-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	679.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT BUSINESS DIRECT LTD	1251435	26-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT BUSINESS DIRECT LTD	1251435	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,599.98	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GLOBAL SERVICES	1283290	25-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	1,625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	1253044	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	1253045	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	1253049	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	1253052	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	1253082	20-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	1253061	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	1253068	20-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	1253084	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	1253086	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	1253088	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,121.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	1253071	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	1253074	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	1253077	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	1253079	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,843.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDHAIG ENVIRONMENTAL	1272132	19-OCT-2016	Planning Services	Conservation	229250	100600	Temporary / Agency Staff	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDHAIG ENVIRONMENTAL	1283364	26-OCT-2016	Planning Services	Conservation	229250	100600	Temporary / Agency Staff	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BULLER L	1263048	10-OCT-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BULLER L	1263048	10-OCT-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	68.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1256796	06-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,043.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1264227	27-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	391.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURLINGTON CARE LTD	1282402	24-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,652.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURLINGTON CARE LTD	1282403	24-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	942.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURLINGTON CARE LTD	1282404	24-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,884.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	1270983	27-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	1270984	27-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	445.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	1270985	27-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	445.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	1270987	27-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	707.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	1270988	27-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	282.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	1270989	27-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,178.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	1244330	11-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,129.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	1255316	24-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	453.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1274551	20-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	238.70	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1274551	20-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	173.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1274551	20-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,899.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1274551	20-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,885.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1274551	20-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,169.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1274552	20-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	238.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1274552	20-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	173.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1274552	20-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	11,920.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1274552	20-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,917.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1274552	20-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,081.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1281161	21-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	238.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1281161	21-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	173.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1281161	21-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	11,991.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1281161	21-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,917.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1281161	21-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,179.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURRADON FARM HOUSES & COTTAGES LTD	1263610	11-OCT-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	1,670.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURTON ROOFING MERCHANTS LTD	1235095	04-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	512.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURTON ROOFING MERCHANTS LTD	1235202	10-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	512.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURTON ROOFING MERCHANTS LTD	1251576	24-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	512.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURTON ROOFING MERCHANTS LTD	1256096	24-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	432.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURTON ROOFING MERCHANTS LTD	1265679	31-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	583.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUTLER EMBER TRUST	1272656	18-OCT-2016	Housing Services	Alnwick	550050	120001	Premises costs recharges	3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	1232068	03-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	767.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	1232068	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,708.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	1234982	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,954.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	1234982	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,412.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	1263115	31-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	497.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	1263115	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,586.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	1263115	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,608.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	1225111	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,280.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	1232112	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	1237708	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	1253743	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	1269883	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,675.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CACHE NCFE	1258548	06-OCT-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CACHE NCFE	1258376	06-OCT-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CACI LTD	1260320	25-OCT-2016	Central Services	Corporate Policy	100001	145003	Computer software	3,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CADLINE LTD	1226137	06-OCT-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	1254020	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,235.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	1254022	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALM TRAINING SERVICES LTD	1255498	05-OCT-2016	Children's and Education Services	Children's Services Training	024014	101100	Staff Training & Development	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN SIGNPOST LTD	1254075	04-OCT-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	12,994.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	1254946	05-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,862.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	1255083	05-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,144.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMPBELLS MINIBUS HIRE LIMITED	1254229	05-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	1291698	26-OCT-2016	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	10,234.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA EDUCATION RESOURCING	1234225	11-OCT-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,182.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA EDUCATION RESOURCING	1242173	18-OCT-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,182.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA EDUCATION RESOURCING	1251433	25-OCT-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,182.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1260471	18-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	4,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1274120	20-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	3,960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1274065	20-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	4,065.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA TREASURY SOLUTIONS LTD	1281664	28-OCT-2016	Central Services	Financial Management	124050	144025	Professional Services	6,625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA TREASURY SOLUTIONS LTD	1290873	28-OCT-2016	Central Services	Financial Management	124050	144025	Professional Services	6,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARDIAC SERVICES	1271394	17-OCT-2016	Central Services	Human Resources	110001	151000	Other Supplies and Services Expenditure	381.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1265963	12-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	452.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1265963	12-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,078.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1265963	12-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	418.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1265963	12-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	4,978.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1265963	12-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,757.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1266025	12-OCT-2016	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	1,756.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1266025	12-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,407.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1266025	12-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,491.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1266025	12-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,018.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1266025	12-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	55,574.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1266025	12-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	25,409.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1266025	12-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	31,827.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1263830	12-OCT-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,160.00	Expense







Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	1287625	27-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,691.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	1287627	27-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,120.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	1287627	27-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	401.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	1287628	27-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	332.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	1287629	27-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,182.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	1284393	25-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	464.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	1287641	27-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,920.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	1287641	27-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,218.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	1287642	27-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,920.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	1287642	27-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,218.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	1287643	27-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,920.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	1287643	27-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,218.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	1255529	05-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,457.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	1254928	05-OCT-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	430.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	1261531	07-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,791.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	1261532	07-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	1269838	13-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,791.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	1269839	13-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	545.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	1281192	21-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,791.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	1281193	21-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	1287380	27-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,791.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	1287381	27-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARHAM HALL RESIDENTIAL HOME	1282974	24-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARHAM PARISH COUNCIL	1283819	25-OCT-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	321.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARILLION CONSTRUCTION LIMITED	1270074	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,475,236.45	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARILLION CONSTRUCTION LIMITED	1262785	14-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	23,106.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	1271414	17-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	1271415	17-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	1271416	17-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAROLS KIDZ CARE	1281012	21-OCT-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	260.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	1270227	14-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	482.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	1237785	12-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	255.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	1250571	12-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	477.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	1263533	12-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,644.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	1282305	25-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	393.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	1282307	25-OCT-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	437.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	1282308	25-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	474.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	1282310	27-OCT-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	446.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	1282312	28-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	373.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARR CROFT CARE HOME	1282981	24-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,528.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARTER BROWN THE EXPERT SERVICE LTD	1255379	26-OCT-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	873.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1287635	27-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1287635	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,774.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1287635	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1287635	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,051.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1287635	27-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,271.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1287635	27-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1287638	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,269.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1287638	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,031.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1287638	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,251.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1287638	27-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,633.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1287636	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	984.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1287637	27-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1287637	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1287637	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,623.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1287637	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,917.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1261557	07-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,413.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1284397	25-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,969.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	1291584	31-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	346.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	1291576	31-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,725.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	1291582	31-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	534.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	1291583	31-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	501.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATHERINE THEOBALD FINANCIAL MANAGEMENT	1261555	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CB LEARNING AND DEVELOPMENT LTD	1245180	20-OCT-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	2,780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CECILIA STENBOM (ARTIST)	1292302	31-OCT-2016	Cultural and Related Services	Tail Ships	250075	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1286308	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	286.67	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1286329	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.61	Asset



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1286349	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1286354	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.61	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1286358	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1255288	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	603.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1255286	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	603.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1255284	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	603.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1255281	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	603.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1256037	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	361.35	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253347	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.57	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253349	04-OCT-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	345.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253409	04-OCT-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	341.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253411	04-OCT-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	344.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253412	04-OCT-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	345.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1286318	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1286369	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1286372	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1286374	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1255663	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.64	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1255660	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.74	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1255658	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1255654	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	338.69	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1255917	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.73	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1255903	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	342.59	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1260419	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1255923	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	339.03	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253422	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.97	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253415	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.57	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253419	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253425	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.97	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253430	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.92	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253431	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.51	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253432	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.22	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1260435	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.63	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253301	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.08	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253436	04-OCT-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	346.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253443	04-OCT-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	344.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253439	04-OCT-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	345.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253448	04-OCT-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	345.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253451	04-OCT-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	346.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253456	04-OCT-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	345.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253303	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.27	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253304	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253305	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253306	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.27	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253308	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	342.46	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253309	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253277	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253278	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	346.68	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253289	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253279	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.79	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253287	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253292	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	346.68	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253433	04-OCT-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	344.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1266611	25-OCT-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	-344.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1253296	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1290578	28-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	363.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1291477	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.35	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	1267179	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	592.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	1267095	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	2,314.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CES HOLD-FAST RADIATOR VALVES LTD	1240694	05-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	370.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CETRONIC POWER SOLUTIONS LIMITED	1286595	26-OCT-2016	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	1,331.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CETRONIC POWER SOLUTIONS LIMITED	1286596	26-OCT-2016	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	2,163.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CETUS SOLUTIONS LTD	1287311	31-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	8,136.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CFOA (SERVICES) LTD	1253031	27-OCT-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	135000	Travel Allowances - Staff	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHANGING LIVES	1281689	24-OCT-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHANGING LIVES	1282542	24-OCT-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLES MACE AND SONS	1259561	06-OCT-2016	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLES MACE AND SONS	1259347	06-OCT-2016	Central Services	Coroners	117001	144013	Body Conveyancing	256.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLES MACE AND SONS	1259600	06-OCT-2016	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLES MACE AND SONS	1273873	19-OCT-2016	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1269806	13-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,826.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1269807	13-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,348.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1269807	13-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1269807	13-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	5,844.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1269807	13-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1269807	13-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,292.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1269807	13-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1287502	27-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,194.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1287503	27-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,348.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1287503	27-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	3,896.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1287503	27-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	5,844.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1287503	27-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1287503	27-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,719.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1287503	27-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER PROJECT	1283814	25-OCT-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARTERED INSTITUTE OF HOUSING	1292208	31-OCT-2016	Housing Services	Managing Director	550100	113001	Casual hire of facilities	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	1235605	05-OCT-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	339.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	1263170	27-OCT-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	339.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEVIOT CLEANING SERVICES	1263312	28-OCT-2016	Housing Services	Housing Maintenance	550130	120001	Premises costs recharges	395.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILD POVERTY ACTION GROUP	1259753	07-OCT-2016	Adult Social Care	Welfare Rights	300451	140014	Books, Publications and Media	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHIS BLACKETT ASSOCIATES	1264203	11-OCT-2016	Housing Services	Asset Management Team	550120	144030	Hired Services	498.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOICES & VOICES CARE LTD	1286315	27-OCT-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	936.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOICES & VOICES CARE LTD	1258144	06-OCT-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	612.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOICES & VOICES CARE LTD	1286322	27-OCT-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	1,207.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOICES & VOICES CARE LTD	1286321	28-OCT-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	546.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOICES & VOICES CARE LTD	1286316	26-OCT-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	1,015.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOICES & VOICES CARE LTD	1282883	25-OCT-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	1,216.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON PARISH COUNCIL	1254454	04-OCT-2016	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	1245798	12-OCT-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	141000	Catering Provisions	687.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	1259773	07-OCT-2016	Adult Social Care	Section 256 Transfer	303002	113001	Casual hire of facilities	160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	1259773	07-OCT-2016	Adult Social Care	Section 256 Transfer	303002	141000	Catering Provisions	361.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	1261908	10-OCT-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	306.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	1265554	12-OCT-2016	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	752.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	1260032	06-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	10,431.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRISTINA BLACK (CB CONSULTANCY)	1237224	17-OCT-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRISTINA BLACK (CB CONSULTANCY)	1263047	31-OCT-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRISTINA BLACK (CB CONSULTANCY)	1263047	31-OCT-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	2.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRIS SHARKEY (MUSICIAN)	1270454	14-OCT-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRYSAL CONSULTING	1260312	10-OCT-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	2,262.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRYSAL CONSULTING	1263498	11-OCT-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	13,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	1286599	26-OCT-2016	Central Services	Town Hall, Ashington - Running Costs	294958	110001	Building Maintenance - Structural - Unplanned	254.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	1286600	26-OCT-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110001	Building Maintenance - Structural - Unplanned	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	1286605	26-OCT-2016	Highways and Transport Services	Alnwick Willowburn	200810	110001	Building Maintenance - Structural - Unplanned	304.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	1286609	26-OCT-2016	Highways and Transport Services	Sign Shop	200480	110003	Repair and Maintenance	303.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	1286633	26-OCT-2016	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110001	Building Maintenance - Structural - Unplanned	295.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	1269904	13-OCT-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	18,222.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	1269901	13-OCT-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	4,470.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	1273050	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,462.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIPFA BUSINESS LTD	1234369	04-OCT-2016	Highways and Transport Services	Highways Network Management	202100	148003	Service Subscriptions	1,445.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	1250903	12-OCT-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	1235186	03-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.30	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	1240673	10-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	647.32	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	1240685	13-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	415.66	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	1251566	19-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.81	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	1256110	24-OCT-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	1256110	24-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,139.34	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	1256149	27-OCT-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	1256149	27-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	627.74	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	1256149	27-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	28.70	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	1256150	27-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	366.46	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIVICA UK LTD	1272915	27-OCT-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	21,000.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	1263233	11-OCT-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	516.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	1263222	11-OCT-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	331.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	1291206	28-OCT-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	502.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	1274875	20-OCT-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	355.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	1291209	28-OCT-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	334.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	1291187	28-OCT-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	521.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	1272931	19-OCT-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	2,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	1290491	27-OCT-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	1254961	05-OCT-2016	Central Services	Music Partnership North - Northumberland	010195	132000	Vehicle hire	633.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	1272929	19-OCT-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKS CABS LTD	1286964	26-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	874.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKS CABS LTD	1286964	26-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKS CABS LTD	1286964	26-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,451.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARK BROTHERS (TIPPER HIRE) LTD	1259863	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,867.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARK BROTHERS (TIPPER HIRE) LTD	1258045	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLC CONTRACTORS LTD	1255610	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	42,351.11	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEANSING SERVICES GROUP LIMITED	1255987	27-OCT-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	890.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEANSING SERVICES GROUP LIMITED	1256013	27-OCT-2016	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	5,116.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARDATA UK LTD	1261628	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,964.45	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARWATER TECHNOLOGY LTD	1270458	14-OCT-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	2,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARWATER TECHNOLOGY LTD	1270462	14-OCT-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	3,052.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARWATER TECHNOLOGY LTD	1270453	14-OCT-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	1,202.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARWATER TECHNOLOGY LTD	1290392	27-OCT-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	7,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	1259886	27-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	96.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	1259886	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	816.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	1259886	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	144.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND ALZHEIMERS RESIDENTIAL CENTRE LTD	1253214	03-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,683.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	1270372	14-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	1270372	14-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,896.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	1270372	14-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	1270372	14-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	1270372	14-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,805.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	1270372	14-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	1270373	14-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	1291263	28-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,804.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CMB EDUCATION PSYCHOLOGY SERVICES	1291997	31-OCT-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,382.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	1253090	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	1253091	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	741.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COATSWORTH LANDSCAPES LTD	1287266	27-OCT-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COATSWORTH LANDSCAPES LTD	1287268	27-OCT-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,480.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COATSWORTH LANDSCAPES LTD	1235183	24-OCT-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,724.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1262697	25-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,209.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1252838	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,768.39	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1262857	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,998.95	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1227102	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1227099	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,221.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1227097	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,994.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1227095	03-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,330.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1232691	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,994.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1229112	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,061.35	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1269886	13-OCT-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,802.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1227092	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,221.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1228793	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,312.83	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1227090	03-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,411.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1227088	03-OCT-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	411.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1226974	03-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	444.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1226973	03-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	588.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1226971	03-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,177.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1232690	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,061.35	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1226970	03-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	588.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1226969	03-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,756.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1262854	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	997.15	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1226965	03-OCT-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	889.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1226961	03-OCT-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,058.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1226963	03-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	588.88	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1232789	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,221.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1226883	03-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,589.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1226878	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,994.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1262862	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	797.72	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1262839	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	636.57	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1234247	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,595.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1234981	10-OCT-2016	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	598.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1245559	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	398.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1262845	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,048.19	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1245678	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,323.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1245530	17-OCT-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1262847	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	367.01	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1245528	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	889.84	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1253828	24-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	951.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1253808	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,457.24	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1262853	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,234.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1253824	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1269949	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1253826	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLIN FORTUNE (ENTERTAINER)	1263495	11-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1270536	14-OCT-2016	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	15,426.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1270534	14-OCT-2016	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	3,725.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1281344	21-OCT-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	67,338.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1281344	21-OCT-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	71,869.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1281344	21-OCT-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	60,088.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1281344	21-OCT-2016	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	5,940.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1281344	21-OCT-2016	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,775.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1281344	21-OCT-2016	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	588.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1281344	21-OCT-2016	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	135,090.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1281344	21-OCT-2016	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,840.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1281344	21-OCT-2016	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	1,017.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1281344	21-OCT-2016	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	428.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1281344	21-OCT-2016	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	70,215.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLINGWOOD LEGAL	1291095	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLMAN COMMUNICATIONS LTD	1245718	21-OCT-2016	Central Services	Communications	107001	144025	Professional Services	520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLMAN COMMUNICATIONS LTD	1253116	26-OCT-2016	Central Services	Communications	107001	144030	Hired Services	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287654	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287654	27-OCT-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-800.52	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287654	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	122.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287655	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287655	27-OCT-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-388.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287656	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287656	27-OCT-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-622.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287656	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287657	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287657	27-OCT-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-622.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287657	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287658	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,183.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287658	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	168.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287580	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,601.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287580	27-OCT-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287580	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287581	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287581	27-OCT-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287581	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287582	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,207.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287582	27-OCT-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-438.29	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287582	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287583	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287584	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287585	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,403.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287659	27-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,459.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1287663	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPASS DEVELOPMENTS (NE) LIMITED	1273791	27-OCT-2016	Central Services	Insurance - Floods December 15	129054	110001	Building Maintenance - Structural - Unplanned	49,583.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPASS DEVELOPMENTS (NE) LIMITED	1273694	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,874.71	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPLETE WEED CONTROL (TYNE & WEAR)	1245424	20-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	770.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPLETE WEED CONTROL (TYNE & WEAR)	1245422	20-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,260.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONSTRUCTION INDUSTRY PUBLICATIONS	1270337	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONTAINERS 2000 LTD	1259991	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONTAINER COMPONENTS EUROPE LTD	1226584	03-OCT-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	447.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONTAINER COMPONENTS EUROPE LTD	1260143	20-OCT-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	412.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONVEY BROS	1260251	07-OCT-2016	Housing Services	Housing Special	501075	118000	Building cleaning	748.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONVEY BROS	1250944	24-OCT-2016	Housing Services	Blyth North and Cramlington	550060	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONVEY BROS	1250944	24-OCT-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	24.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONVEY BROS	1250944	24-OCT-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONVEY BROS	1250944	24-OCT-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONVEY BROS	1250944	24-OCT-2016	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	1253614	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	1253615	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	1253616	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	1253617	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	1253618	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,844.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	1253619	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	1253620	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	1269820	13-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	612.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	1269821	13-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,644.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	1269822	13-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,571.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	1269822	13-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,857.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	1269823	13-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	637.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	1269824	13-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,155.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	1287104	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	1287051	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	531.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE EXECUTIVE TRAVEL	1254203	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE EXECUTIVE TRAVEL	1254199	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE EXECUTIVE TRAVEL	1254206	05-OCT-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	1,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE MEDICAL GROUP	1287099	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE MEDICAL GROUP	1287072	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	460.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	1282657	24-OCT-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	110000	Building Maintenance - Structural - Planned	2,187.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORNERSTONE PROJECTS LTD	1244903	12-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,940.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1280094	21-OCT-2016	Housing Services	Housing Special	501075	111002	Gas	517.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1280038	21-OCT-2016	Housing Services	Housing Special	501075	111002	Gas	674.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1280093	21-OCT-2016	Housing Services	Housing Special	501075	111002	Gas	537.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1280108	21-OCT-2016	Housing Services	Housing Special	501075	111002	Gas	705.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1280090	21-OCT-2016	Housing Services	Housing Special	501075	111002	Gas	744.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1280060	21-OCT-2016	Central Services	Joint Crematorium	219201	111002	Gas	2,339.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1280179	21-OCT-2016	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	507.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1279971	21-OCT-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	573.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1279970	21-OCT-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	571.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1280118	21-OCT-2016	Central Services	Surplus Properties	128004	111002	Gas	505.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1279960	21-OCT-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	466.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1280024	21-OCT-2016	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	1,815.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1279914	21-OCT-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	392.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1280046	21-OCT-2016	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	902.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1280005	21-OCT-2016	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	328.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1280147	21-OCT-2016	Children's and Education Services	Netherton Admin	017004	111002	Gas	1,168.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1280051	21-OCT-2016	Housing Services	Housing Special	501075	111002	Gas	279.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1280015	21-OCT-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	282.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1280166	21-OCT-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	363.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1280021	21-OCT-2016	Central Services	Surplus Properties	128004	111002	Gas	540.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1280020	21-OCT-2016	Adult Social Care	Foundry House Admin	306618	111002	Gas	868.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1280183	21-OCT-2016	Central Services	Surplus Properties	128004	111002	Gas	494.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1280070	21-OCT-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	540.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1280069	21-OCT-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	832.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE DIRECT EUROPE LTD	1262867	10-OCT-2016	Central Services	Cramlington Contact Centre	255240	145007	Land Line Telephone Costs	665.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE DIRECT EUROPE LTD	1226127	06-OCT-2016	Adult Social Care	Estates	300454	143000	Printing & Stationery	1,504.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTA COFFEE LIMITED	1266174	27-OCT-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	536.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COULSON CONSTRUCTION LTD	1252018	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,804.02	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	1261542	07-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	1291839	31-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,943.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	1291839	31-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,943.56	Expense





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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1286745	26-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	347.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1286745	26-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	336.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1286745	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,489.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1286745	26-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,030.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1286746	26-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,667.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1286746	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,616.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1286746	26-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,667.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1286746	26-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,616.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1286746	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	21,572.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1286746	26-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,950.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1286747	26-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	347.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1286747	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,735.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1286747	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,470.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1286748	26-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,667.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1286748	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,336.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1286748	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,672.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON LEARNING VILLAGE	1261934	10-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	11,107.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON LEARNING VILLAGE	1261934	10-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,753.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1265921	12-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1223057	03-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,205.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1272921	31-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,948.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1283794	25-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,483.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1260202	07-OCT-2016	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	15,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	1291936	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,894.23	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	1263024	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,091.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	1263039	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,650.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	1276934	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	935.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	1271604	18-OCT-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	2,337.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	1291932	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,459.65	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	1271609	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,350.11	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	1273029	19-OCT-2016	Highways and Transport Services	Winter Services	200380	144025	Professional Services	8,688.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	1273033	19-OCT-2016	Highways and Transport Services	Winter Services	200380	144025	Professional Services	9,716.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	1273038	19-OCT-2016	Highways and Transport Services	Winter Services	200380	144025	Professional Services	12,259.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	1273042	19-OCT-2016	Highways and Transport Services	Winter Services	200380	144025	Professional Services	9,648.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRB SOLUTIONS	1270592	14-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,449.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRISIS PREVENTION INSTITUTE INC	1273981	19-OCT-2016	Children's and Education Services	LIST - South East Team	014123	144002	Educational Learning Resources ( Not ICT equipment)	297.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRISIS PREVENTION INSTITUTE INC	1262749	17-OCT-2016	Children's and Education Services	Behaviour Support	014125	101100	Staff Training & Development	559.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	1273819	19-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,558.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	1279205	20-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	861.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1254945	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,037.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1254942	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	655.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROMWELL TRAINING LIMITED	1224842	04-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	101100	Staff Training & Development	1,335.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSLAND CONSULTING LTD	1255933	28-OCT-2016	Central Services	Human Resources	110001	100600	Temporary / Agency Staff	6,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1263865	12-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-294.43	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1280940	24-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	-748.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1246479	06-OCT-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1246479	06-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	447.43	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1246482	06-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	517.88	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1246489	06-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.35	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1246458	06-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	397.74	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1246465	06-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	361.07	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1246466	06-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	351.61	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1246468	06-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	911.17	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1246477	06-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	321.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1251547	06-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,496.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1253915	13-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	567.73	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1253916	13-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	663.30	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1253917	13-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	293.81	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1253910	13-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	305.97	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1246447	12-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	748.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1253906	13-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	418.73	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1251549	13-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	322.34	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1282695	24-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	397.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1282696	24-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	349.75	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1273801	20-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	507.03	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1271889	20-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	910.51	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1273794	27-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	447.04	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1271884	27-OCT-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1271884	27-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	329.58	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1271880	27-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	485.38	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	1261570	07-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,107.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	1255278	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,843.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	1246328	11-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.65	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CULTURE CREATIVE	1279889	21-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	8,617.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA CONTRACT SERVICES	1270379	14-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	3,917.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	1269794	13-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,408.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	1269803	13-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,408.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	1269795	13-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,408.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA LOCAL GOVERNMENT PENSION SCHEME	1289462	27-OCT-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500018	Int. for Delayed Payment	231.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA LOCAL GOVERNMENT PENSION SCHEME	1289462	27-OCT-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	18,269.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	1252943	03-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-58.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	1252943	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	638.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	1254544	05-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-347.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	1254544	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,817.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	1252902	03-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-355.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	1252902	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,685.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	1271470	17-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-264.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	1271470	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,574.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	1266462	13-OCT-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	-833.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	1255164	05-OCT-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	1255164	05-OCT-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	732.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	1255164	05-OCT-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	440.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	1255164	05-OCT-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	519.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	1255164	05-OCT-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	775.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	1255164	05-OCT-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	1255164	05-OCT-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	1266461	13-OCT-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	1266461	13-OCT-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	696.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	1286540	26-OCT-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	666.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	1272814	27-OCT-2016	Highways and Transport Services	Transport Policy	202106	101100	Staff Training & Development	5,802.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYGNAL LIMITED	1226562	03-OCT-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	1256762	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,640.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	1274612	20-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	339.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	1274613	20-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	559.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C WILLIAMSON	1254200	05-OCT-2016	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	945.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C WILLIAMSON	1254200	05-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	630.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C W DAVIS LTD	1264181	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,935.62	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C-TECH SOLUTIONS LTD	1270401	14-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-87.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C-TECH SOLUTIONS LTD	1270401	14-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,480.74	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C-TECH SOLUTIONS LTD	1232830	10-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C-TECH SOLUTIONS LTD	1232830	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,034.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALE WALTON	1252709	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,568.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DANIEL TRAINING SERVICES LTD	1232671	07-OCT-2016	Environmental and Regulatory Services	Feed Hygiene	231545	310000	Other Grants - Non Government	2,234.36	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARLINGTON BOROUGH COUNCIL	1261893	27-OCT-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	455.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	1260327	20-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	384.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	1260330	10-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,134.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	1260329	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,004.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	1260326	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1255608	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1273079	20-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,037.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1256039	20-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1264403	12-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1255558	12-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1255563	05-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,416.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1256040	07-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1255690	05-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	399.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1255573	05-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,773.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1256043	07-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1256167	17-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,452.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1255593	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	432.00	Expense



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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1255595	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,352.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1255597	10-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	948.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1255598	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1256044	20-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,022.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1273084	19-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,022.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1273088	20-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,061.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1255603	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	538.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1273093	19-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,758.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	1251107	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	1251110	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,204.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	1251114	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,106.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DASTOR	1270639	21-OCT-2016	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	537.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATA DESIGN SERVICES LTD	1255687	31-OCT-2016	Central Services	Infrastructure - Management	127300	143002	Reprographics	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATIM BUILDING CONTRACTORS LTD	1279660	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,658.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATIM BUILDING CONTRACTORS LTD	1271616	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,176.13	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1255744	27-OCT-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1255744	27-OCT-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	24.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVIDSON AND SON	1272310	18-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	318.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID ANGUS	1271339	17-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	110003	Repair and Maintenance	685.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID ANGUS	1291558	31-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID ANGUS	1273857	19-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID AULD & CO SOLICITORS	1303536	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	906.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID F DIXON (FARMING AND RECYCLING)	1291344	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	594.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID LORIMER	1235124	10-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID LORIMER	1235220	11-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID LORIMER	1246279	17-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID LORIMER	1246383	17-OCT-2016	Housing Services	Housing Maintenance	550130	110007	Void Incentive Scheme	2,228.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID LORIMER	1291552	31-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID LORIMER	1250616	20-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID LORIMER	1256135	26-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID LORIMER	1271851	31-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID NEIL (MUSICIAN)	1261886	24-OCT-2016	Cultural and Related Services	Tail Ships	250075	144010	Supplies and Services SLA's / Recharges	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1262908	10-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	7,295.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1262908	10-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	358.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1262908	10-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,913.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1255786	06-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1255787	06-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1255788	06-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1255789	06-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1255790	06-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	257.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1255791	06-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	257.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1255792	06-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	354.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1255793	06-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1255794	06-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	257.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1255795	06-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1255806	06-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1255807	06-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	517.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1255808	06-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1255810	06-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1255811	12-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	274.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1255812	06-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1255813	06-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	499.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	1270392	14-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	792.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	1270392	14-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	9,131.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	1270392	14-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	10,817.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	1270392	14-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	398.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	1270392	14-OCT-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	527.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DB SECURITY AND FIRE SYSTEMS LTD	1272704	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,490.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DCR PRIVATE HIRE	1254352	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDC DOLPHIN	1237579	17-OCT-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	303.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1254587	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1254596	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,911.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1254667	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1254727	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	778.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1254732	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,156.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1254742	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,476.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1254744	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,404.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1254584	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1254749	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,178.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1254750	12-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1254754	05-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136000	Pupils - Travel	1,548.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1254757	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,224.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEBBIE GASKIN	1265950	12-OCT-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	702.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL PCC-NUMBER 2 ACCOUNT	1286536	26-OCT-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	1,980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	1287435	31-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,014.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	1265611	12-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	609.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	1265700	13-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,771.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	1287437	31-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	-2,014.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	1265735	13-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	426.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	1274637	20-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	534.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	1274638	20-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	1282485	24-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	1282703	24-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	337.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELL CORPORATION LTD	1259605	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,729.23	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	1281137	21-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	4,720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	1270134	14-OCT-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1270240	14-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	281.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1270241	14-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	265.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1270252	14-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	273.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1256206	06-OCT-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	446.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1255208	05-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	428.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1252878	03-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	540.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1256208	06-OCT-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	683.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1271776	18-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	424.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1271787	18-OCT-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	446.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1274778	20-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	439.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1282335	24-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	325.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1287169	27-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	262.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1290625	28-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	269.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1274813	20-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-421.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1271730	18-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-421.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1256205	06-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	444.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1263543	11-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	459.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	1264394	12-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	1274291	21-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	1274321	21-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEPARTMENT OF COMMUNITIES AND LOCAL GOVERNMENT PUBLICATIONS	1283213	25-OCT-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202003	HRA Pooled Capital Receipts Return	303,178.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	117.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	324.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	13.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	368.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	5,048.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,747.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	321.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	9,558.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	1,267.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,754.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	7,579.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	138.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	135.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	4,316.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	3,051.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,121.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,333.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Central Services	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	852.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	246.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Central Services	CPS IFM Energy Management	128024	100600	Temporary / Agency Staff	539.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	590.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,354.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,965.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	356.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	461.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,772.01	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	453.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	362.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	1,842.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2,205.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	368.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Central Services	County Hall Post Room	255410	100600	Temporary / Agency Staff	136.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	367.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,006.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	384.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	948.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	6,263.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	192.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	192.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	467.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	443.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	651.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,171.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,571.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	4,853.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264072	11-OCT-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	522.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	189.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	1,671.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	368.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,947.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	4,864.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,445.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	14,295.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,947.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	627.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,391.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,349.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	110.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	4,228.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,720.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	6,964.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,006.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Central Services	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	916.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	198.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Central Services	CPS IFM Energy Management	128024	100600	Temporary / Agency Staff	539.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	590.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,354.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,358.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	549.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	493.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,711.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	447.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	724.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	1,604.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2,021.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	368.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	661.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Central Services	County Hall Post Room	255410	100600	Temporary / Agency Staff	68.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	373.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,175.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	394.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	775.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	5,481.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	240.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	240.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	467.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	467.68	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	57.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,592.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,506.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	5,050.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1264084	11-OCT-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	522.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	737.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	1,383.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	368.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,302.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	4,767.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	320.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	8,965.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	3,486.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	367.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	756.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	7,384.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,482.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	4,906.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,245.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,921.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	821.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Central Services	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	685.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	301.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	768.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Central Services	CPS IFM Energy Management	128024	100600	Temporary / Agency Staff	13.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,022.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	356.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	770.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,784.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	239.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	375.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	1,103.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,695.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	279.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	380.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,511.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	309.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	778.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	100600	Temporary / Agency Staff	4,512.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	480.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	480.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	467.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	467.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	467.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,769.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,318.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1269938	13-OCT-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	1,932.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	563.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	2,804.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	368.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,400.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	5,554.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	3,568.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	10,931.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	3,776.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	183.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,030.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	10,754.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	480.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	4,633.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	1,778.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,707.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,183.18	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Central Services	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	922.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	381.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Central Services	CPS IFM Energy Management	128024	100600	Temporary / Agency Staff	1,104.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	-1,180.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,514.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	916.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	411.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	2,827.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,425.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	239.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	368.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	1,428.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,785.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	181.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	456.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Central Services	County Hall Post Room	255410	100600	Temporary / Agency Staff	150.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	373.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,592.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	354.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	752.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	240.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	240.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	467.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	467.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	635.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,762.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	3,973.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	6,259.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1274082	19-OCT-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	851.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	659.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	902.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	366.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,307.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	4,398.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,363.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	10,109.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,879.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	571.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,298.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,485.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	4,306.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,519.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,165.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,284.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Central Services	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	680.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	151.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	806.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Central Services	CPS IFM Energy Management	128024	100600	Temporary / Agency Staff	551.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,502.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,198.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	513.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,364.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	8,221.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	91.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	418.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2,769.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	520.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,780.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	392.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	527.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	239.63	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	239.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	466.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	466.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	466.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Housing Services	Blyth South and Seaton Deval	550070	100600	Temporary / Agency Staff	652.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,568.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	3,769.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Housing Services	Newsham and New Deval	550150	100600	Temporary / Agency Staff	4,262.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1291376	31-OCT-2016	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	474.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	1255564	05-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	1269845	13-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	1287415	27-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	1287416	27-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	1291921	31-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,387.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	1260344	07-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	1260347	07-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	1260356	07-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	1260359	07-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	1260352	07-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,444.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	1260363	10-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	1262803	10-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	323.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	1260368	07-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	418.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	1260370	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	1251289	19-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	1251281	18-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	1251286	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	1283106	24-OCT-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	1,098.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	1262716	10-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	904.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	1262736	10-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	1254120	04-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	556.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	1254116	04-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	10,931.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	1254121	04-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	17,166.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	1286778	26-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	10,931.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	1286782	26-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	17,166.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1254034	04-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,001.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1254034	04-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,982.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1254034	04-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,001.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1254034	04-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1254034	04-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,604.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1254034	04-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,787.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1254034	04-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	6,002.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1287514	27-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,607.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1287515	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,001.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1287515	27-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,980.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1287515	27-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,001.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1287515	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	9,293.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1287515	27-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,604.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1287515	27-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,787.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1287515	27-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	9,650.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1287515	27-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,433.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1261544	07-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,032.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1261545	07-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	428.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1261546	07-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,196.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1261565	07-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	864.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1261543	07-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,612.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1261543	07-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,075.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE AND BARRING SERVICE	1279369	18-OCT-2016	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	6,341.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCOVERY SCHOOL	1229092	10-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,666.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIXON AND HALL LIMITED	1271564	18-OCT-2016	Adult Social Care	Short Term Support Service - North - Alnwick	300006	142000	Clothing / Uniform	384.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOCTE CONSULTING LIMITED	1253535	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1291365	31-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,484.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1291366	31-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	726.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1264286	11-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,822.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1264286	11-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	937.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1291367	31-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	326.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1291367	31-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	111.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1271424	17-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,053.87	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1287693	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,557.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1287693	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,557.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1287693	27-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,071.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1287693	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	835.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1287693	27-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,026.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1287694	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	622.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1287694	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	622.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1287694	27-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	422.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1287694	27-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	223.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1287695	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,115.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1287695	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,115.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1287695	27-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,071.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1287695	27-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,026.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOXFORD HALL HOTEL	1251324	12-OCT-2016	Central Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	338.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DRAEGER SAFETY UK LIMITED	1241949	18-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DRAGON CARS	1251449	14-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR KIRTI SHARMA	1273865	19-OCT-2016	Central Services	Coroners	117001	144012	Post Mortems	968.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR KIRTI SHARMA	1273826	19-OCT-2016	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR S SRINIVAS	1254273	05-OCT-2016	Adult Social Care	D.O.L's	303253	144025	Professional Services	1,240.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR S SRINIVAS	1254275	05-OCT-2016	Adult Social Care	D.O.L's	303253	144025	Professional Services	1,960.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR S SRINIVAS	1254278	05-OCT-2016	Adult Social Care	D.O.L's	303253	144025	Professional Services	1,942.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR S UPADHYE	1273859	31-OCT-2016	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR S UPADHYE	1273868	31-OCT-2016	Central Services	Coroners	117001	144012	Post Mortems	677.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DTL CREATIVE LTD	1266584	13-OCT-2016	Central Services	Information and Applications - Management	127200	144025	Professional Services	4,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNDEE CITY COUNCIL	1287640	27-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,098.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM COUNTY COUNCIL	1252092	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,872.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUSTBUSTERS	1286223	26-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DVH TAXI	1254383	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,318.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DYVELS HOME LTD	1256886	06-OCT-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	151000	Other Supplies and Services Expenditure	4,920.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1272449	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-650.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1261897	10-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	250.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1260549	07-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,509.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1260685	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	989.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1263082	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,405.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279312	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279334	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,343.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1292168	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	987.33	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1260997	07-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,331.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1261192	07-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,212.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1228656	07-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	110.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1228656	07-OCT-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	343.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1228656	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	866.74	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1290565	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,637.47	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1272266	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,094.14	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1272441	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,955.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279325	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	312.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279323	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279322	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279213	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,276.47	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1263823	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,673.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279210	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1270110	20-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	442.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1270110	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	548.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279328	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279223	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,011.87	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1263828	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	962.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1263826	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,117.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279331	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279327	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1272314	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,836.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279276	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,157.22	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1272327	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	926.39	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1272317	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	463.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279207	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279270	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279315	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.00	Asset



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1254785	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,717.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1272318	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,117.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1272351	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	926.39	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1253816	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	496.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1272435	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,091.22	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1254858	05-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	955.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1253801	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,056.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1254782	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1254822	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1259924	06-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	388.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279258	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1259934	06-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,119.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1259928	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,526.51	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1259932	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	977.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279241	20-OCT-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	197.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279241	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	791.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279237	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,673.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279253	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1259923	06-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,842.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279239	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1272428	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1272324	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	847.12	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1263096	10-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1263099	10-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279272	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1266445	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,526.51	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1266451	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,469.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1270068	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.78	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1266450	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1266446	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,632.46	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1272939	19-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1272862	19-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1272936	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279413	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,042.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279413	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	171.78	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279418	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,363.81	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1274006	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279862	21-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	959.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279875	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	783.96	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279262	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	468.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1274003	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279868	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	728.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279864	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	291.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1279880	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1286507	26-OCT-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	637.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1286507	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	212.59	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1286505	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,388.35	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1291736	31-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	522.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1291740	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	694.58	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D HUME - ALNMOUTH PRIVATE HIRE	1254285	05-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	732.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D SUTTON	1286198	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,990.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D SUTTON	1286202	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D SUTTON	1269963	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,025.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D SUTTON	1267580	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,127.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D SUTTON	1267579	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D TWEDDLE (COMPLETE BUILDING SERVICES)	1287719	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,750.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	1272150	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,110.74	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	1266387	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,651.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	1266385	13-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	6,890.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	1266391	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,118.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1254547	05-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-236.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1254547	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,596.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1254549	05-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-279.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1254549	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,070.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1271566	18-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-124.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1271566	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,364.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1245211	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,234.92	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1243499	10-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	250.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1271624	18-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-302.30	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1271624	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,325.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1241950	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,485.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1271468	17-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-312.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1271468	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,439.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1271617	18-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-190.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1271617	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,095.53	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1247735	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,238.89	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1272270	26-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1266675	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,995.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST COAST BUILDING MAINTENANCE LTD	1265619	12-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	662.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST COAST BUILDING MAINTENANCE LTD	1265620	12-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	405.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST COAST BUILDING MAINTENANCE LTD	1265622	12-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST COAST BUILDING MAINTENANCE LTD	1280920	21-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	8,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST COAST BUILDING MAINTENANCE LTD	1287359	27-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,985.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST LOTHIAN COUNCIL	1269801	13-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	1262535	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	1252960	27-OCT-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	439.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	1252955	27-OCT-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	1252959	27-OCT-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	3,562.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	1252962	27-OCT-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	663.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	1262516	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	1252948	27-OCT-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	2,780.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	1271746	18-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,068.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	1255172	05-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	874.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	1253948	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,085.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	1253951	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,595.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	1253953	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,573.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	1253956	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,383.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	1253960	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,876.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	1253962	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,705.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	1253963	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,684.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	1253967	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,727.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	1253972	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,085.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	1253973	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,234.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	1253976	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,486.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	1253980	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	1253984	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,887.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	1253990	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,097.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1266735	12-OCT-2016	Central Services	Employee Services	125011	100505	Childcare Vouchers	6,914.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1291660	25-OCT-2016	Central Services	Employee Services	125011	100505	Childcare Vouchers	31,787.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUWORKS LTD	1266567	13-OCT-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	984.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDWARD LLOYD TRUST	1284330	25-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	17,186.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1255888	27-OCT-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1255888	27-OCT-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	161.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE RICHARDSON	1270644	17-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	1,920.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1231903	03-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	273.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1235185	03-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,608.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1225275	04-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	612.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1232595	05-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.90	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1236385	11-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	648.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1287449	27-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	276.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1243621	12-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	814.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1253923	17-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	768.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1246395	18-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	786.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1256084	24-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,368.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1256076	25-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	715.20	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1282444	27-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	607.20	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1263485	24-OCT-2016	Central Services	County Hall Running Costs (6250)	295060	110004	Estate Management	497.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELIZABETH CALLAGHAN (BARRISTER)	1271385	17-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELIZABETH CALLAGHAN (BARRISTER)	1271386	17-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELIZA TINSLEY LTD	1283064	28-OCT-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	573.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLINGTON COLLIERY BAND	1283796	25-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,900.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOTT'S MINI COACHES	1254761	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOTT'S MINI COACHES	1254759	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	1252917	03-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-286.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	1252917	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,146.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1286753	26-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1286753	26-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,560.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1286753	26-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,560.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1286753	26-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,811.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1286753	26-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1286753	26-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	572.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1286740	26-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,319.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1286740	26-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1286740	26-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	373.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1286754	26-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,869.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1286754	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1286754	26-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,534.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1286754	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1286754	26-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,159.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1286754	26-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,858.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1286755	26-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE CARE	1255514	05-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,059.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE CARE	1255518	05-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,048.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBRACE CARE	1255518	05-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,741.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENERGY ASSETS	1245749	06-OCT-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	311.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENERGY ASSETS	1245751	10-OCT-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	268.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENERGY ASSETS	1231923	06-OCT-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	3,012.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENGIE FM LTD	1263306	11-OCT-2016	Housing Services	Housing Special	501075	140004	Equipment Maintenance	910.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENGINEERING MEASUREMENT, ANALYSIS & TEST	1222823	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	1245217	03-OCT-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	277.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EPINAY BUSINESS & ENTERPRISE SCHOOL	1247746	17-OCT-2016	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EPSOM INCENTIVES LTD	1251554	10-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	5,777.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	1255547	05-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	1264332	11-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	1272185	18-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	1283742	25-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ERNST AND YOUNG LLP	1267192	13-OCT-2016	Central Services	Transactions Management	125010	144025	Professional Services	9,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	1264172	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,020.62	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	1264498	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	311,485.13	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	1262747	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	410,608.33	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	1263579	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	643,862.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	1279275	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,337.12	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	1291844	31-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	1291873	31-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	1291843	31-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	1291843	31-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	1291843	31-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	1291843	31-OCT-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-400.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	1291843	31-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	1291846	31-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,052.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	1291874	31-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	1266101	13-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	14,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	1266101	13-OCT-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	14,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	1254035	04-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,519.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	1254035	04-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	1255503	05-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	58,783.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EURO TRUCK BODIES LTD	1245512	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,080.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EURO TRUCK BODIES LTD	1245531	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,080.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EURO TRUCK BODIES LTD	1245532	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,080.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	1255214	05-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,627.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	1255216	05-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	1256229	06-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	465.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	1262832	14-OCT-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	130004	Vehicle Fuel	272.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	1287177	27-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	296.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1225130	03-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERYONE NEEDS GOOD AND GUIDED	1235835	17-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	4,200.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		ENGAGEMENT LTD									
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1272805	24-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	6,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXCEL BLINDS	1260204	10-OCT-2016	Children's and Education Services	Family Learning	012005	140010	Loose Furniture - For curriculum purposes	318.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	1251663	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	1251660	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	1251664	05-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	666.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	1274431	21-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	333.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	1251662	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXPERT PSYCHOLOGISTS UK	1247775	10-OCT-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	446.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	1226942	10-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,087.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E-ON ENERGY	1272952	19-OCT-2016	Housing Services	Alnwick	550050	111001	Electricity	495.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FACELIFT	1254784	25-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,266.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FACILITIES MANAGEMENT 4 U	1263220	11-OCT-2016	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	1,910.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FACILITIES MANAGEMENT 4 U	1263333	11-OCT-2016	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	1,558.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FACILITIES MANAGEMENT 4 U	1251614	14-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,281.18	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FACILITIES MANAGEMENT 4 U	1263223	28-OCT-2016	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	1,910.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1261679	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	877.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1261679	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	387.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1261679	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	732.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1261679	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	639.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1263027	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,972.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1263028	10-OCT-2016	Central Services	Ford Castle (Delegated) (6230)	295030	144025	Professional Services	8,416.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1264180	11-OCT-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1264178	11-OCT-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	947.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1263030	10-OCT-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	2,090.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1286506	26-OCT-2016	Central Services	Ford Castle (Delegated) (6230)	295030	144025	Professional Services	12,068.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1286494	26-OCT-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	7,485.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1286503	26-OCT-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1286497	26-OCT-2016	Central Services	Surplus Properties	128004	144025	Professional Services	945.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY ALNWICK	1253314	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,178.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY PRIVATE HIRE	1251117	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,831.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FANTASY PRINTS LIMITED	1262517	19-OCT-2016	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	144051	Advertising / Publicity	457.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FARADAY TRACING BUREAU LTD	1262604	17-OCT-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	5,795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FARNLEY FARM PARTNERS	1286934	26-OCT-2016	Environmental and Regulatory Services	Environmental Enforcement	231541	151000	Other Supplies and Services Expenditure	680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FENLAND LAUNDRIES LIMITED	1255590	27-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	866.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FENLAND LAUNDRIES LIMITED	1253572	27-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	1,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FENWICK	1254538	05-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-335.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FENWICK	1254538	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,685.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FERRER INFORMATION SYSTEMS	1226134	06-OCT-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	513.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIELD HOUSE NURSING HOUSE	1261536	07-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,193.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRE ANGEL LIMITED	1256315	06-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	616.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	1254111	04-OCT-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	1272165	18-OCT-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIXINGS ELECTRICAL PLUMBING	1262522	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	352.78	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1255542	05-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	642.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1255543	05-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	379.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1262953	10-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,948.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1254124	04-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,834.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1254125	04-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	10,315.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1254126	04-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1254127	04-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1254128	04-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,709.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1254128	04-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,874.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1254129	04-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	321.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1254130	04-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	10,208.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1254131	04-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	964.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1254132	04-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,071.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1254133	04-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	505.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1262954	10-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,467.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286785	26-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,834.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286786	26-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	10,315.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286787	26-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286788	26-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286789	26-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,709.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286789	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,874.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286790	26-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	321.36	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286791	26-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	10,208.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286792	26-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	642.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286793	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	830.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286794	26-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,071.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286795	26-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	505.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286796	26-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,467.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286736	26-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286736	26-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,934.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286736	26-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,687.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286737	26-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,504.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286737	26-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	19,914.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286737	26-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,319.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286776	26-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	19,021.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1286776	26-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,918.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORRESTERS	1281048	21-OCT-2016	Children's and Education Services	Youth Justice	011055	140009	Furniture - not attached to buildings	811.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORRESTERS	1274582	20-OCT-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	414.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORUM FAMILY PRACTICE	1287084	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	392.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR ACRES	1282982	24-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,857.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR CORNERS MUSIC NETWORK	1253209	03-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255466	05-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	450.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255467	05-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,521.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255468	05-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,801.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255469	05-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255469	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,896.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255469	05-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,278.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255469	05-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255470	05-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,896.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255470	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,725.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255470	05-OCT-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,521.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255471	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255471	05-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255471	05-OCT-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,521.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255472	05-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,521.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255473	05-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,896.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255473	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,792.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255473	05-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,042.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255474	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,354.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255474	05-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	446.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255475	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255475	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,896.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255475	05-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,042.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255475	05-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255475	05-OCT-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,521.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255476	05-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255476	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255476	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,896.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255476	05-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,042.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255476	05-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255476	05-OCT-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,521.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255477	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255477	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,896.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255477	05-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255477	05-OCT-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,521.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1255477	05-OCT-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,521.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1256788	06-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	474.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1281132	21-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,286.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1281133	21-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	677.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1284395	25-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	677.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291177	28-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,930.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291177	28-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,850.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291177	28-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	3,559.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291177	28-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	8,785.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291177	28-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	496.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291177	28-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,261.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291177	28-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291178	28-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1287562	27-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	648.11	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1254054	04-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1254054	04-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,213.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1254054	04-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1254055	04-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1254055	04-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1254055	04-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,341.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1254055	04-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291860	31-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291860	31-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291860	31-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,500.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291860	31-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291862	31-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291862	31-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,606.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291862	31-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291861	31-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,251.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291861	31-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,071.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291863	31-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,792.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291864	31-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291864	31-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,213.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291864	31-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291865	31-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291865	31-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291865	31-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,606.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291865	31-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291866	31-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291866	31-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,015.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291866	31-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,676.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291867	31-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291867	31-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291867	31-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,963.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291867	31-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,606.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291867	31-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291868	31-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291868	31-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291869	31-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291869	31-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,820.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291869	31-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291870	31-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291870	31-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291870	31-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,341.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1291870	31-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1264329	11-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	1262912	10-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,995.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	1262912	10-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,952.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	1262912	10-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,155.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	1282978	24-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,962.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	1282978	24-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,985.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1255869	06-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	775.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1255865	06-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	316.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1255872	06-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1255875	06-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	295.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1255879	06-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	816.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1253310	03-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	505.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1254894	05-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	666.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1266155	12-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	837.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1266156	12-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	483.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1270426	14-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	287.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1291741	31-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	504.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1270330	14-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	483.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1270304	14-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	333.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRIENDS OF EAST MEETS WEST BLACK BELT ACADEMY	1283807	25-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	1244228	12-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,243.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUEL THEFT SOLUTIONS LTD	1271725	18-OCT-2016	Highways and Transport Services	Stakeford Workshop	205220	130005	Fuel Tank Maintenance	340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	F SOUTHERN LIMITED	1272949	19-OCT-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	585.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	1272210	18-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,916.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	1272210	18-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1256789	06-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	340003	Recharge Revenue Expenditure to Capital	302.29	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1254061	04-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,058.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1254062	04-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,125.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1254063	04-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,125.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1254064	04-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,058.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1254065	04-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,125.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1254066	04-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,058.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1254067	04-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1254068	04-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,125.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1254069	04-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,058.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1254070	04-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1254071	04-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1254072	04-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,058.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1283546	25-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,958.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1283547	25-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1283548	25-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1254078	04-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,098.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	1255602	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,966.09	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAMMA BUSINESS COMMUNICATIONS LIMITED	1283350	25-OCT-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	21,952.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1264117	18-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	306.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1264117	18-OCT-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	207.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1264117	18-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	296.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1264117	18-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	101.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1264117	18-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140017	Consumable Materials	27.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1264117	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,801.14	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1264114	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.05	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281253	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	770.05	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281252	21-OCT-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	2,147.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281252	21-OCT-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	74.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281252	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	182.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1272237	18-OCT-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	451.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1272237	18-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	160.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1272237	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,362.84	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1290783	28-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	29,688.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281258	21-OCT-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	317.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281258	21-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	210.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281258	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,049.15	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1235263	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	827.55	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1256279	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,204.64	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1256328	06-OCT-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,555.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1256331	06-OCT-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	116.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1256331	06-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	185.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1256331	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,634.37	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1256331	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	434.96	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1279605	20-OCT-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	374.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1279605	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,172.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281029	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.05	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281038	21-OCT-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,556.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1255722	05-OCT-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	278.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1255722	05-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	331.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1255722	05-OCT-2016	Highways and Transport Services	Transport Policy	202106	132001	Plant Hire	3.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1255722	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,515.62	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1255722	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	34.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1271606	18-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	287.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1271606	18-OCT-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	217.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1271606	18-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	243.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1271606	18-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1271606	18-OCT-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	38.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1271606	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,293.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281042	21-OCT-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	317.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281042	21-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	210.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281042	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,858.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281042	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	543.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1290844	28-OCT-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	278.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1290844	28-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	172.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1290844	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,151.02	Asset



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1290844	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1285191	26-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	414.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1285191	26-OCT-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	206.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1285191	26-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	252.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1285191	26-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1285191	26-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140017	Consumable Materials	27.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1285191	26-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	226.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1285191	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,662.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281002	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	966.05	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281000	21-OCT-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,972.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1266137	12-OCT-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	278.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1266137	12-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	334.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1266137	12-OCT-2016	Highways and Transport Services	Design	202150	132001	Plant Hire	3.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1266137	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,015.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1266137	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	38.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281004	21-OCT-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	317.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281004	21-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	210.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281004	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,896.67	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1256353	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.05	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1256355	06-OCT-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,565.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1256351	06-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	339.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1256351	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,952.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1285189	26-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	293.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1285189	26-OCT-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	206.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1285189	26-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	68.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1285189	26-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1285189	26-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140017	Consumable Materials	27.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1285189	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,234.55	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281250	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	770.05	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281249	21-OCT-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,550.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1266455	13-OCT-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	278.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1266455	13-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	300.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1266455	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,903.22	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1266455	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	57.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281251	21-OCT-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	317.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281251	21-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	210.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1281251	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,049.15	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1256335	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.05	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1256339	06-OCT-2016	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,565.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1256343	06-OCT-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	145.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1256343	06-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	287.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1256343	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,383.73	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1256343	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1221638	26-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	309.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1221638	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,089.78	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1221638	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	87.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1285231	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,872.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1290020	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARDINERS NMC LTD	1272666	18-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136000	Other Contributions	586.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARDINERS NMC LTD	1255282	12-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARDINERS NMC LTD	1255314	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,762.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARDINERS NMC LTD	1255315	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,762.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARDINERS NMC LTD	1260071	07-OCT-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	133000	Public Transport Fares	1,450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAS HOUSE LANE SURGERY	1287126	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COLLEGE	1266152	12-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,348.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	1253459	12-OCT-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	1265778	12-OCT-2016	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	1,881.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	1281166	21-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	726.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	1283715	25-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	1283716	25-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	1283717	25-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	465.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	1283719	25-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	396.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	1283720	25-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,304.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GENERATION TRAINING & DEVELPOMENT	1264070	27-OCT-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and	024017	144023	Provision of Early Years Training	962.55	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Places					
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GENTOO CONSTRUCTION LTD	1259617	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,013.91	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GENTOO CONSTRUCTION LTD	1259615	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,405.95	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GENTOO CONSTRUCTION LTD	1259618	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,934.08	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GENTOO CONSTRUCTION LTD	1259620	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	859.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GENTOO GROUP LTD	1246257	24-OCT-2016	Housing Services	Alnwick	550050	120001	Premises costs recharges	-19,600.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GENTOO GROUP LTD	1226225	24-OCT-2016	Housing Services	Alnwick	550050	120001	Premises costs recharges	19,600.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GENTOO GROUP LTD	1246258	24-OCT-2016	Housing Services	Alnwick	550050	120001	Premises costs recharges	19,600.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOFFREY ROBINSON LTD	1223066	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	731.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOFF HUNTLEY PLANT LIMITED	1265681	27-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	370.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	1253665	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	1253812	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	1253645	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	1253661	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	1253669	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	1253642	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,154.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	1259494	06-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	1253654	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	1266114	12-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	8,818.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	1265928	28-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	8,818.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	1266113	12-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	1266110	12-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	1266107	12-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	1265839	12-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	1265829	12-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	1265842	12-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	1279347	20-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	1279343	20-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	1282647	24-OCT-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	4,170.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	1272078	18-OCT-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	1,118.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GFA GASTECH LTD	1254916	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	45,380.21	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GFA GASTECH LTD	1272067	18-OCT-2016	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	462.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GFA GASTECH LTD	1282610	24-OCT-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GFG EUROPE LTD	1232786	11-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1253863	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,725.22	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1283120	24-OCT-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	1,034.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1283117	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,855.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1283121	24-OCT-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	144.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1283121	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,374.27	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1283116	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.55	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1259913	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	437.53	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1259911	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	437.92	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1286435	26-OCT-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	60.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1286435	26-OCT-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	120.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1286435	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,629.67	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1286435	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1286512	26-OCT-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	1,014.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1286511	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	491.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1286509	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	326.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1272933	19-OCT-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	3,468.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1272933	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	573.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	1255682	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,097.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	1255684	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,258.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	1255686	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	1255688	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,225.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILL WAINWRIGHT LTD	1266458	13-OCT-2016	Adult Social Care	CHC Partnership Admin Costs	306623	320083	Consultancy Fees	4,515.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES DIRECT	1255271	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES DIRECT	1263058	19-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLADSTONE MRM LTD	1263630	11-OCT-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	5,444.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLASDON UK LIMITED	1245706	24-OCT-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	340.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDALE SURGERY	1287112	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDALE SURGERY	1287090	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	380.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDALE SURGERY	1287055	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	260.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENN VALLEY TOURS	1255397	12-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENN VALLEY TOURS	1255406	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENN VALLEY TOURS	1255409	12-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,926.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENN VALLEY TOURS	1255411	12-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENN VALLEY TOURS	1255415	10-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENN VALLEY TOURS	1255417	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENN VALLEY TOURS	1255392	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1255388	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,314.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1255359	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1255363	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1255384	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1255357	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	9,650.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1255368	12-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,046.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1255370	12-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1255375	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1255377	19-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,973.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1255390	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	553.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1255421	12-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	958.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1253311	05-OCT-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,099.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLOBAL PAYMENTS	1279365	18-OCT-2016	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	541.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GMB NATIONAL ADMINISTRATION UNIT	1289942	27-OCT-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-135.61	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GODFREY SYRETT LIMITED	1255643	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,268.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GODFREY SYRETT LIMITED	1255641	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,268.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GODFREY SYRETT LIMITED	1255640	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,268.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GODFREY SYRETT LIMITED	1255639	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,268.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GODFREY SYRETT LIMITED	1253333	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOLDSHIELD ELECTRONIC SECURITY LTD	1274635	27-OCT-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOLDSHIELD ELECTRONIC SECURITY LTD	1274635	27-OCT-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	560.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOLDSHIELD SECURUS LTD	1234570	12-OCT-2016	Housing Services	Alnwick	550050	140004	Equipment Maintenance	297.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOLDSHIELD SECURUS LTD	1260163	24-OCT-2016	Housing Services	Housing Special	501075	140004	Equipment Maintenance	354.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOMPERS HEALTHCARE LTD	1253504	04-OCT-2016	Adult Social Care	Chibburn Court	300154	118000	Building cleaning	286.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GORDON CARR NEWS	1269988	14-OCT-2016	Central Services	Communications	107001	140019	General/Magazine Subscriptions	2,293.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GORGEMEAD LTD	1228544	06-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	464.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GORGEMEAD LTD	1228490	06-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	437.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOVNET COMMUNICATIONS	1281209	21-OCT-2016	Housing Services	Housing Access	246100	101100	Staff Training & Development	346.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1247757	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,799.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1247757	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,799.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1260308	11-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	599.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1260302	11-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	599.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1261501	07-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	756.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1261503	07-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,805.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1261504	07-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,450.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1261518	07-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,406.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1261525	07-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,856.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1261526	07-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,945.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1261605	07-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1261606	07-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,503.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1261607	07-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,400.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1261608	07-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,034.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1261609	10-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,948.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1261610	07-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,750.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1261613	10-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,891.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1261614	10-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,910.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1261615	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,915.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1261617	31-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,691.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO NORTH EAST	1260062	27-OCT-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	63,679.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GQA QUALIFICATIONS LIMITED	1281226	26-OCT-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	1,005.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1237522	07-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-65.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1237522	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	720.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1237506	07-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-254.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1237506	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,434.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1242121	07-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-251.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1242121	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,761.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1242177	07-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-235.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1242177	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,590.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1242105	07-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-613.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1242105	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,744.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1271454	17-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-231.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1271454	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,546.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1271612	18-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-321.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1271612	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,531.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1254541	05-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-286.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1254541	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,146.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1245745	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1262520	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAF UK LTD	1246494	17-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	455.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	1274695	20-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,343.65	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	1237725	03-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	328.89	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	1237723	06-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	527.33	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	1256321	13-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	256.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	1256323	18-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	603.20	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	1270666	24-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	728.82	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	1270666	24-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	126.38	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	1270693	27-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	427.53	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	1270695	31-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,335.22	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM READER MOTOR ENGINEER LTD	1282510	24-OCT-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	1,840.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	1264327	11-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	104.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	1264327	11-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	260.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	1264327	11-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	208.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREAT MORPETH DEVELOPMENT TRUST	1266314	13-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	270.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREAT WHITTINGTON VILLAGE HALL COMMITTEE	1283804	25-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENCAST	1263337	11-OCT-2016	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	405.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	1256192	06-OCT-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,169.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	1256195	06-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,503.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	1263538	11-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,090.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	1256196	06-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,669.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	1271763	18-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	1271766	18-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	596.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	1274771	20-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	320.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	1281089	21-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	776.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	1281105	21-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	418.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	1255192	05-OCT-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,376.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	1266547	13-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	1253000	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	1253004	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,422.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	1253007	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	1253010	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	1253015	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	1253020	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	1253022	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	1253024	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	1253028	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	1253032	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	1253035	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREYSTOKE SURGERY	1287118	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREYSTOKE SURGERY	1287085	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	530.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREYSTOKE SURGERY	1287060	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	676.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROUNDS MAINTENANCE SPECIALISTS	1274309	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,883.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1286759	26-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1270835	17-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,575.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1270836	17-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	479.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1272228	18-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,465.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1270837	17-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	474.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1286756	26-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,027.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1286757	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1286757	26-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,792.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1286757	26-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,671.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1286757	26-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1255548	05-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1255548	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1255548	05-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1269837	13-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1269837	13-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1269837	13-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1272186	18-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1272186	18-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1272186	18-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1283743	25-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	587.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1283743	25-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1283743	25-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1286758	26-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,588.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUIDEPOST MEDICAL GROUP	1287057	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	379.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	1242123	19-OCT-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	76.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	1242123	19-OCT-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	389.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUY WIMPORY T/A SEA MONSTER MARKETING	1266217	12-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	2,291.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	1254472	04-OCT-2016	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	667.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	1254469	04-OCT-2016	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	5,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	1266173	12-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	1266166	12-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	6,640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	1286716	26-OCT-2016	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	4,655.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	1251250	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,708.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	1251239	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,021.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	1251237	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,363.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G B HIRE	1253652	11-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	304.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	1252069	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	1252071	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,792.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	1252073	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,466.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	1252075	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	1252078	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	1252081	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,256.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	1252105	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,007.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	1252141	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,744.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	1252145	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	1252965	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,733.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	1252974	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,273.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	1252978	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,588.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	1254787	05-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	1,344.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	1254787	05-OCT-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	10,510.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	1254787	05-OCT-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	456.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G ROMANES LIMITED	1267098	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	331.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G SQUARED PERSONAL DRIVERS LIMITED	1292283	31-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G T CLEANING MACHINES LIMITED	1272151	18-OCT-2016	Central Services	Bedlington The Station First School - Cleaning	272032	118000	Building cleaning	259.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S CASH SOLUTIONS (UK) LTD	1242315	05-OCT-2016	Central Services	Income Management & Cashiers	125013	144016	Security Services	1,125.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S CASH SOLUTIONS (UK) LTD	1283045	31-OCT-2016	Central Services	Income Management & Cashiers	125013	144016	Security Services	1,125.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	1255520	05-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	1291336	31-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	1255522	05-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,042.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	1291337	31-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,042.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HIRE	1264385	17-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	1271774	18-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	720.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE COMMUNITY CAMPUS	1252847	03-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,076.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE MEDICAL GROUP	1287123	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE MEDICAL GROUP	1287064	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	252.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE SWIMMING & LEISURE CENTRE	1265758	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,985.47	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAMILTON COACHES	1260324	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,772.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1274122	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	272.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1272253	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,170.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271485	17-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-183.89	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271485	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,022.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271501	17-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-371.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271501	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,086.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271511	17-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-252.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271511	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,772.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271494	17-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-109.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271494	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,199.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271488	17-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-256.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271488	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,820.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1253427	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,110.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271482	17-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-153.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271482	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,683.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271514	17-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-382.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271514	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,207.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271499	17-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-385.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271499	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,242.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271475	17-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-189.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271475	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,079.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271478	17-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-351.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271478	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,866.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271496	17-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-384.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1271496	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,224.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1253429	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,381.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1274121	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,850.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1272254	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,336.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1272257	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,416.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1263444	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	841.33	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1263444	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	86.92	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1256021	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.34	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1256020	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	614.02	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1256017	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	211.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1256017	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	39.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1256019	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1263428	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	737.98	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1263428	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	167.49	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1259733	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	149.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1259733	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	242.34	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1263422	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	259.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1283298	25-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,827.13	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1260438	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,563.19	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1263427	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1263420	11-OCT-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	296.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1260440	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,014.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1259724	06-OCT-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	277.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1259741	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.82	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1260434	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,882.89	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1263567	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,035.31	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1263530	14-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,903.34	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1263565	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,486.98	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1263604	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,070.62	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1263597	25-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,014.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARTLEPOOL BOROUGH COUNCIL	1243725	20-OCT-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	1287552	27-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	7,870.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	1287552	27-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	1287552	27-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	1287552	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	1287553	27-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	16,175.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	1287553	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	1287106	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYDON BRIDGE PHARMACY	1267143	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,052.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYDON BRIDGE PHARMACY	1267181	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	480.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYDON CONSTRUCTION	1254880	05-OCT-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	1,640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYDON CONSTRUCTION	1262979	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	1250652	04-OCT-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	1259653	24-OCT-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	1266542	24-OCT-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	1274845	24-OCT-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	1287314	27-OCT-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1271438	17-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,742.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1271438	17-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,825.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1271438	17-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	8,796.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1271438	17-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	9,129.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1271438	17-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	14,066.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1271438	17-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,742.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1271438	17-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,742.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1271438	17-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,425.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1271438	17-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,742.68	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1271438	17-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,825.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1271438	17-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	33,635.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1271438	17-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	10,625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1270845	17-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	995.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1269812	13-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,410.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1269813	13-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,881.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1269813	13-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,679.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1269814	13-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,007.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1269815	13-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,881.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1269816	13-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	132.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1269816	13-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,007.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1269817	13-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	664.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1283549	25-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,046.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	1235107	04-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	377.46	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	1250619	10-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	597.65	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	1256154	25-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	629.10	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	1256157	27-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.83	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	1265690	31-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	619.02	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	1264331	11-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	1264331	11-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	1271350	20-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,306.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	1271351	20-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,390.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1284422	25-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	562.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283577	25-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,969.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283577	25-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,879.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283577	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,939.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283578	25-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,969.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283578	25-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,671.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283579	25-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283579	25-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283579	25-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,865.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283579	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283580	25-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283580	25-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,879.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283580	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283581	25-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	351.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283582	25-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,939.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283582	25-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,865.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283582	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283583	25-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,761.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283583	25-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,439.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283584	25-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,584.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1254085	04-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,768.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283585	25-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,785.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283585	25-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,623.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1271409	17-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,952.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1271409	17-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1271410	17-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,952.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1271410	17-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283654	25-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,930.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1283654	25-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,082.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1269800	13-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,930.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1269800	13-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,082.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1270390	14-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	443.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1270390	14-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,520.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1270390	14-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	90.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1270391	14-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	443.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1270391	14-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1270391	14-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	90.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1281191	21-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	443.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1281191	21-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,425.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1281191	21-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	90.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1291126	28-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	443.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1291126	28-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,380.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1291126	28-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	90.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN SMITH	1290468	27-OCT-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	730.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN STUART	1265512	12-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	423.60	Revenue





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1272174	18-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	804.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1272174	18-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,369.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1272174	18-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,947.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1272174	18-OCT-2016	Adult Social Care	Older MH West - PWMHI	306414	167008	Homecare	4,530.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1272174	18-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	823.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1281176	21-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	136.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1281176	21-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	15,120.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1281180	21-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	261.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1281180	21-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	935.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1281180	21-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	24,510.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1281177	21-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	804.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1281177	21-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	17,297.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1281177	21-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,947.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1281177	21-OCT-2016	Adult Social Care	Older MH West - PWMHI	306414	167008	Homecare	4,697.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1281177	21-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,297.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1283726	25-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,819.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1287377	27-OCT-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	5,391.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1287377	27-OCT-2016	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	542.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1287377	27-OCT-2016	Adult Social Care	LD South - LSIB1	306153	167008	Homecare	2,877.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1287377	27-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,893.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1287377	27-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	20,325.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1287377	27-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	2,969.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1287377	27-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,535.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1287377	27-OCT-2016	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	78.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1287377	27-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	4,568.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1287377	27-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	28,708.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1287377	27-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,776.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1287377	27-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,761.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1287377	27-OCT-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	58.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1281010	21-OCT-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,522.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1286784	26-OCT-2016	Adult Social Care	LD Central - LCIM1 - One	306150	167008	Homecare	3,611.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1286784	26-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,954.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1287270	27-OCT-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,651.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS HOMECARE	1246021	07-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEMPSALL CONSULTANCIES LTD	1264459	19-OCT-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	2,650.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON ENVIRONMENTAL SERVICE LTD	1264026	11-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENLEY HEALTHCARE LTD (APPLE HILL NURSING HOME)	1254076	04-OCT-2016	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	4,928.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENRY'S HUT	1254571	05-OCT-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,173.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HESLEY GROUP LTD	1260153	27-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,814.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM BUSINESS IMPROVEMENT DISTRICT LTD	1283043	24-OCT-2016	Highways and Transport Services	Business Improvement District	100010	144025	Professional Services	56,731.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	1263257	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	708.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	1270640	14-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	567.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	1281655	24-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	567.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	1283396	25-OCT-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	340.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	1281692	24-OCT-2016	Central Services	Communications	107001	143000	Printing & Stationery	730.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	1281657	24-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	302.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	1291180	28-OCT-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	321.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	1291179	28-OCT-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	264.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	1291182	28-OCT-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	264.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	1292149	31-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	359.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM TYRE AND BATTERY CO. LTD	1231702	06-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	278.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM YOUTH INITIATIVE	1260017	06-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	639.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM YOUTH INITIATIVE	1260013	06-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	342.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY CARE HOME	1282973	24-OCT-2016	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	3,105.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY CARE HOME	1282973	24-OCT-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-522.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHCROFT MANOR	1254074	04-OCT-2016	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	1,873.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGH STREET VOUCHERS LTD	1266492	13-OCT-2016	Children's and Education Services	Participation	017025	144002	Educational Learning Resources ( Not ICT equipment)	985.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILDA HOUSE	1272197	18-OCT-2016	Adult Social Care	LD North - LNIA1	306152	167009	Day Care	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI LIGHTS THEATRE SERVICES	1286544	26-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	785.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMCTS	1264546	11-OCT-2016	Central Services	Council Tax	126032	144031	Court Fees	5,690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	1283737	25-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,529.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	1283737	25-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HM REVENUE & CUSTOMS	1279498	20-OCT-2016	Pension Fund Sundry Debtors	Pension Fund Sundry Debtors	600030	500055	Tax Deducted From Refunds	2,153.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOEY AINSCOUGH ASSOCIATES LTD	1280910	21-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	686.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOEY AINSCOUGH ASSOCIATES LTD	1280911	21-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	6,667.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	1266066	12-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	470.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	1267623	13-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	1267624	13-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	1270268	14-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	1270269	14-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOGARTH COACHWORKS	1287176	27-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLIDAY INN	1266388	13-OCT-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,890.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286761	26-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	353.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286761	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,120.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286761	26-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	353.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286762	26-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,667.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286762	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,003.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286762	26-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,667.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286763	26-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	342.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286763	26-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,369.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286763	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	342.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286763	26-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	684.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286764	26-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,616.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286764	26-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,465.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286764	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,616.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286764	26-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,232.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286765	26-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	706.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286765	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,413.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286765	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	706.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286766	26-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,334.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286766	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,669.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286766	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,334.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286767	26-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	684.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286767	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	706.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286768	26-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,716.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286768	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,334.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1284428	25-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,377.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1284430	25-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	636.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1284432	25-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	797.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1270839	17-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,232.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1256797	06-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	958.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1284434	25-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	983.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1284438	25-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	821.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1261571	07-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,060.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1270840	17-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,413.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	1286760	26-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	321.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	1217715	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-532.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	1185484	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	1266163	12-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	1253584	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	1253591	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	486.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	1253598	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	543.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	1253583	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	608.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	1253603	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	254.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	1253585	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	589.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	1253579	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME CARE PLUS	1270397	14-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,905.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME CARE PLUS	1274576	20-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	255.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HONEYWELL CONTROL SYSTEMS LTD	1272116	18-OCT-2016	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,921.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HONEYWELL CONTROL SYSTEMS LTD	1272115	18-OCT-2016	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,921.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HONEYWELL CONTROL SYSTEMS LTD	1280991	21-OCT-2016	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,921.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOTSPUR FORESTRY LTD	1252316	26-OCT-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	487.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOTSPUR RESIDENTIAL LTD	1262477	10-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD COURT CARE HOME	1282975	24-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,152.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD COURT CARE HOME	1282976	24-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,152.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	1264763	12-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	1264765	12-OCT-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	1264762	12-OCT-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	1264764	12-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	1264761	12-OCT-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	1264766	12-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWDENS JOINERY	1236359	12-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	505.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWDENS JOINERY	1263871	12-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	-505.80	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWDENS JOINERY	1244949	24-OCT-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	140013	Materials for Resale	752.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWDENS JOINERY	1246354	24-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	283.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWDENS JOINERY	1265689	27-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,011.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1256006	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	318.64	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1273986	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1260428	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,066.08	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1260245	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.99	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1260426	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,972.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1283600	25-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	966.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1260239	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.99	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1283598	25-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1283599	25-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	696.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HQN CONSULTANCY	1264467	12-OCT-2016	Housing Services	General Management	501060	101100	Staff Training & Development	478.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1266621	13-OCT-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,187.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1270448	14-OCT-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	12,230.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1251690	06-OCT-2016	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1251691	06-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1251692	06-OCT-2016	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1251693	06-OCT-2016	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110009	Building alterations	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1251694	06-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110001	Building Maintenance - Structural - Unplanned	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1251695	06-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110001	Building Maintenance - Structural - Unplanned	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1251696	06-OCT-2016	Environmental and Regulatory Services	NEAT Team West	217300	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1251697	06-OCT-2016	Environmental and Regulatory Services	NEAT Central	217400	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1251698	06-OCT-2016	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1251699	06-OCT-2016	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1251743	06-OCT-2016	Cultural and Related Services	Sports and leisure development- South East	249170	110001	Building Maintenance - Structural - Unplanned	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1251700	06-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110001	Building Maintenance - Structural - Unplanned	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1251702	06-OCT-2016	Fire and Rescue Services	Rothbury Fire Station	029183	110001	Building Maintenance - Structural - Unplanned	368.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1251706	06-OCT-2016	Central Services	Ford Castle (Delegated) (6230)	295030	110001	Building Maintenance - Structural - Unplanned	1,597.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1251707	06-OCT-2016	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	471.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1254889	06-OCT-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	2,151.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1264500	26-OCT-2016	Central Services	Service Manager Facilities	128038	101100	Staff Training & Development	820.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMSHAUGH AND WARK MEDICAL GROUP	1287097	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMSHAUGH AND WARK MEDICAL GROUP	1287070	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	294.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTERS TAXIS HORSLEY	1255944	06-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	887.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUTCHINSON ENVIRONMENTAL SOLUTIONS LTD	1272080	18-OCT-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	110001	Building Maintenance - Structural - Unplanned	595.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUW SANDERSON	1265445	12-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	486.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HYDE HARRINGTON LTD	1263289	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1271398	17-OCT-2016	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,276.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1280909	21-OCT-2016	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,276.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1270083	14-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	355.62	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1274566	20-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1274567	20-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1274568	20-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167009	Day Care	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1274569	20-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1274571	20-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	469.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1274572	20-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1274573	20-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1274574	20-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1274575	20-OCT-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	289.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1291129	28-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,504.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1291129	28-OCT-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1291130	28-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1291131	28-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,287.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1291132	28-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	7,870.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1291133	28-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	5,820.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1291134	28-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,704.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1291135	28-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,804.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1291136	28-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	4,291.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1291137	28-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,414.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1291138	28-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1291139	28-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,211.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1291140	28-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,873.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H MALONE & SONS LTD	1235827	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,334.67	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H MALONE & SONS LTD	1235829	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,152.08	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	1225409	25-OCT-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	1273914	17-OCT-2016	Central Services	Legal	120001	144025	Professional Services	21,570.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	1291640	24-OCT-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	5,027.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	1265826	12-OCT-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	1252163	03-OCT-2016	Housing Services	Blyth South and Seaton Deleval	550070	144003	School Trips and Educational Visits	355.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	1265838	12-OCT-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	1265834	12-OCT-2016	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAIN A GRIEVE	1263054	10-OCT-2016	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	25,493.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAN DOUGLAS (JOINERY)	1253981	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,970.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICENI	1263496	11-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	1263788	11-OCT-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	47,653.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	1255721	05-OCT-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,863.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	1287317	27-OCT-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	951.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMAGEDATA GROUP LTD	1263045	14-OCT-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	1,063.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	1245229	03-OCT-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	2,563.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INFINITE DESIGN CONSULTANTS LTD	1235079	13-OCT-2016	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INGLIS K	1261920	27-OCT-2016	Central Services	Human Resources	110001	101100	Staff Training & Development	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	1234405	10-OCT-2016	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources ( Not ICT equipment)	945.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	1261799	19-OCT-2016	Children's and Education Services	Engagement Team External Funding (formerly South East Area Cramlington External Funding)	011087	144002	Educational Learning Resources ( Not ICT equipment)	885.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERNATIONAL ZOO VETERINARY GROUP	1261933	10-OCT-2016	Environmental and Regulatory Services	Licensing	233100	144042	Inspection and Assessment Fees	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPRETING TRANSLATION LINE	1234395	10-OCT-2016	Housing Services	Asylum Seekers and Refugees	246170	143005	General Office Expenses	465.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERSERVE FS (UK) LTD	1254883	24-OCT-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	625.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERSOIL LIMITED	1270002	14-OCT-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	2,385.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IN-SPECC LTD	1253533	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,843.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISABELLA COMMUNITY ASSOCIATION LIMITED	1254932	05-OCT-2016	Children's and Education Services	Kyloe House	017010	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISABELLE LAMB (CHILDMINDER)	1227060	11-OCT-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	391.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IVANHOE FORGE LTD	1233579	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	610.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IVAN LAIDLER (STONEMASON)	1251440	25-OCT-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	I CAN	1232858	10-OCT-2016	Children's and Education Services	LIST - Central Team	014122	144002	Educational Learning Resources ( Not ICT equipment)	4,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACKIE WOODS INDEPENDENT SOCIAL WORK CONSULTANT LTD	1266501	31-OCT-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,549.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACKIE WOODS INDEPENDENT SOCIAL WORK CONSULTANT LTD	1231775	10-OCT-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	2,594.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES COOPER AND SON	1260225	10-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES COOPER AND SON	1260214	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES INGLEFORD SCAFFOLDING LTD	1274658	27-OCT-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	13,605.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE DARBYSHIRE & DAVID KENDALL	1270071	14-OCT-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	7,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE DARBYSHIRE & DAVID KENDALL	1272424	18-OCT-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	6,690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	1263594	12-OCT-2016	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	1263594	12-OCT-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	1263594	12-OCT-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100000	Salaries	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	855561	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	1255834	06-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	486.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	1263617	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	805.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	1263613	11-OCT-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	532.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	1269907	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	605.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	1269906	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	730.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	1290014	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,052.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	1290017	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	865.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	1254467	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,458.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNY BELL	1265890	12-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	308.48	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JETWASH NORTHEAST	1283367	25-OCT-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	255.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1262627	10-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1262629	10-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1262651	10-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,184.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1262658	10-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,894.68	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1262662	10-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1245464	19-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	687.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1252681	13-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	-1,375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1252694	13-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-315.04	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1238960	03-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	314.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1238959	03-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1238942	04-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1238940	04-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1238927	05-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	2,312.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1238925	05-OCT-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1238925	05-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	365.86	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1238923	05-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	928.10	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1238920	06-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1238912	06-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	272.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1252291	10-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	1,849.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1252289	10-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	258.60	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1252288	11-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	459.30	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1252286	11-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1252307	11-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	548.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1252311	11-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	-273.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1252300	12-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	329.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1252296	13-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	488.27	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1252295	13-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259545	17-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259546	17-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	299.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1271872	18-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	385.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259544	17-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259538	17-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	470.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259536	19-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259537	19-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	462.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259532	19-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	462.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259534	19-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	251.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259530	19-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	418.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1270690	24-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	321.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1270691	24-OCT-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1270691	24-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	748.30	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1271869	25-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	1,849.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1278949	26-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1278953	26-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	301.70	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1278958	27-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	367.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1278960	31-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	2,774.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1278961	31-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282498	31-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	2,312.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1286831	31-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	454.59	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1238936	04-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	462.24	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1252287	11-OCT-2016	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	1,849.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259528	20-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	562.56	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1273044	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1290355	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1270966	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-266.15	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1290841	28-OCT-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	432.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1290364	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.69	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1290361	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	305.54	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1290834	28-OCT-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	419.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1263433	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	25.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	297.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,636.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,459.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	142.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	992.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	5,208.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	732.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Highways and Transport Services	Sign Shop	200480	140017	Consumable Materials	253.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	88.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	50.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,459.58	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	79.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	884.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	1,415.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	28.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	144030	Hired Services	49.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	0.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	39.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	276.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	99.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	69.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	66.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	283.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	61.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	142001	Protective Clothing	16.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	142001	Protective Clothing	45.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	24.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140004	Equipment Maintenance	201.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140011	Cleaning Materials	120.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	302.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	223.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	78.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	130004	Vehicle Fuel	31.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140011	Cleaning Materials	19.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	142001	Protective Clothing	102.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	46.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	45.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	186.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140011	Cleaning Materials	0.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	27.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	119,931.15	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259642	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	592.89	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	339.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	140013	Materials for Resale	690.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	887.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	740.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	23.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Highways and Transport Services	Construction	200300	140013	Materials for Resale	98.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,567.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	1,890.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140013	Materials for Resale	356.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,097.16	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	3,558.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,649.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Highways and Transport Services	Transport Policy	202106	140013	Materials for Resale	53.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	140.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Cultural and Related Services	Woodland Management	203150	140011	Cleaning Materials	10.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	306.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	127.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	171.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	24.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	16.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	500.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	175.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	68.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	330.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	44.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	26.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	120.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	142001	Protective Clothing	85.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	142001	Protective Clothing	106.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140004	Equipment Maintenance	6.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	44.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	18.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140004	Equipment Maintenance	18.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140011	Cleaning Materials	70.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	142001	Protective Clothing	54.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	190.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	41.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	140000	Equipment	154.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	35.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	89.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	78,822.12	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1269778	14-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,421.41	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	2,438.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,962.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,822.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	27.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	554.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	316.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,662.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	52.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,063.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	44.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	205.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	58.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	762.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	35.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140004	Equipment Maintenance	20.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140011	Cleaning Materials	19.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	20.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	85.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	125.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140011	Cleaning Materials	17.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,408.58	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1283065	25-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	154.26	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	2,740.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	140013	Materials for Resale	1,207.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	386.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,335.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	347.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Highways and Transport Services	Construction	200300	140013	Materials for Resale	610.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	3,355.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	961.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140013	Materials for Resale	387.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	263.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	973.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	37.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	49.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	5,291.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	12.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Highways and Transport Services	Transport Policy	202106	140013	Materials for Resale	405.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	885.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	189.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	8.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	19.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	35.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	254.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	125.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	65.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	20.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	254.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	1,230.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140011	Cleaning Materials	296.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	144.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	45.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	62.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	130004	Vehicle Fuel	31.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140004	Equipment Maintenance	30.24	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140011	Cleaning Materials	369.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	142001	Protective Clothing	25.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	130.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	27.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	60,503.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265848	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.35	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Highways and Transport Services	Area office - West	200140	143005	General Office Expenses	1,119.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,421.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	140013	Materials for Resale	649.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,049.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Highways and Transport Services	Maintenance - West	200240	140013	Materials for Resale	79.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	3,275.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,752.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	1,911.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140013	Materials for Resale	675.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	630.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	59.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	2,427.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	66.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	72.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	9,430.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	39.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Highways and Transport Services	Design	202150	140016	Highways Materials	51.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	4.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	153.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	202.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	39.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	77.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140011	Cleaning Materials	129.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	80.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	69.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140004	Equipment Maintenance	343.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	133.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	228.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	105.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	63,564.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1282766	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	48.63	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	746.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	140013	Materials for Resale	106.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,034.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,947.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	110.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Highways and Transport Services	Construction	200300	140013	Materials for Resale	151.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,576.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	251.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140013	Materials for Resale	179.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,289.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	984.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	1,287.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	9,847.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	380.75	Expense

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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	307.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	168.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	24.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	164.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140011	Cleaning Materials	52.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	38.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	112.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	59.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	51.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	90.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	65.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	55.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	255.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	74,537.64	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289991	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,418.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1270970	19-OCT-2016	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	-420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1287345	27-OCT-2016	Central Services	Town Hall Wansbeck District - Cleaning	274706	118000	Building cleaning	250.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1290809	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	883.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1289992	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	372.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259854	06-OCT-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	251.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259899	13-OCT-2016	Cultural and Related Services	Countryside Access	203170	140002	Specialist Equipment for Service Provision	255.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265783	12-OCT-2016	Central Services	Dene Park House - Cleaning	271117	118000	Building cleaning	258.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265785	12-OCT-2016	Central Services	Heddon-on-the-Wall, St Andrew's C of E First School - Cleaning	273133	118000	Building cleaning	269.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265794	12-OCT-2016	Central Services	Berwick Library - Cleaning	277629	118000	Building cleaning	298.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1265835	12-OCT-2016	Central Services	Ashington Central First School - Cleaning	272531	118000	Building cleaning	298.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1272711	18-OCT-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	624.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1272496	18-OCT-2016	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	628.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1272557	18-OCT-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	365.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1290825	28-OCT-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	23.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1290825	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	228.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1274413	20-OCT-2016	Highways and Transport Services	Laboratory	202200	140012	Health & Safety	230.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1274413	20-OCT-2016	Highways and Transport Services	Laboratory	202200	142000	Clothing / Uniform	55.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1286961	26-OCT-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	311.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1286961	26-OCT-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	119.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1286969	26-OCT-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1286970	26-OCT-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1264164	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,059.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1273041	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,494.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1263441	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	941.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1273103	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1259909	07-OCT-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1290363	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1291331	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,811.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1290806	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1291333	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,140.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JLL TECHNICAL SERVICES LTD	1262778	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,268.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JMA JOINERY	1251521	06-OCT-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,205.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JMA JOINERY	1251522	06-OCT-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	384.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNNIE JOHNSON HOUSING	1282732	25-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,814.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNNIE JOHNSON HOUSING	1282732	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	938.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNNIE JOHNSON HOUSING	1282729	25-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,723.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNNIE JOHNSON HOUSING	1282726	25-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,839.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	1260180	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	1260175	28-OCT-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	324.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PRESS PLC	1283281	25-OCT-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	775.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	1263405	18-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-359.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	1271773	18-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	415.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN FLOWERS LIMITED	1242347	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	105,744.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN FLOWERS LIMITED	1279073	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,934.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MANNERS HAULAGE CONTRACTORS	1272707	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,415.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MCGILLIVRAY CHARTERED SURVEYORS	1264487	12-OCT-2016	Housing Services	Blyth North and Cramlington	550060	144030	Hired Services	346.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	1237524	06-OCT-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	607.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	1237526	10-OCT-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	358.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	1245179	20-OCT-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	1260454	24-OCT-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	391.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUAN LOPEZ (BARRISTER)	1233288	04-OCT-2016	Planning Services	Development Services - Admin	240000	194000	Legal Advice - External	2,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUAN LOPEZ (BARRISTER)	1243444	10-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	2,220.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	1254948	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	1254950	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	1254953	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	1254956	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	1254959	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	1254962	17-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	748.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	1225270	04-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	1225272	04-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	1225273	04-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	1225274	04-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	1232589	05-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	1226124	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,060.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	1251561	24-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	1251533	24-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	1265696	12-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	1272199	18-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	317.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	1272203	18-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	298.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	1271674	18-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	1271677	18-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	831.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	1271675	18-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LTD	1284334	25-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LTD	1284334	25-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LTD	1284335	25-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,112.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	1274758	20-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	587.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J H HENDERSON AND SONS LTD	1252019	12-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	1273867	19-OCT-2016	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	1283906	25-OCT-2016	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R SCOTT AND SON	1254214	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,622.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1272308	18-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	1284332	25-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,459.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	1284333	25-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	19,111.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J T DOVE LTD	1272056	20-OCT-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144002	Educational Learning Resources ( Not ICT equipment)	275.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J T MONAGHAN (POINTING SPECIALIST)	1242257	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J T MONAGHAN (POINTING SPECIALIST)	1242090	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W COLPITTS AND CO LIMITED	1263199	11-OCT-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W COLPITTS AND CO LIMITED	1263211	11-OCT-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	1251612	14-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,750.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J.SEAS MARINE SERVICES LIMITED	1269897	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,530.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J.SEAS MARINE SERVICES LIMITED	1269893	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,015.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J.SEAS MARINE SERVICES LIMITED	1269890	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,460.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J.T PRIVATE HIRE	1265831	12-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAPLAN FINANCIAL	1218515	12-OCT-2016	Central Services	External Funding	105010	166000	Other Contributions	667.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAREN E MCCABE (PUBLIC HEALTH CONSULTANT)	1272619	18-OCT-2016	Public Health	Public Health Service	035000	144025	Professional Services	2,450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATE BARKER	1255996	06-OCT-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	277.75	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATE BARKER	1286672	26-OCT-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	277.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATE BARKER	1259757	07-OCT-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	555.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATHERINE WILLIAMS (CONSULTANT)	1244590	13-OCT-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	3,204.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291853	31-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,938.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291849	31-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	677.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291849	31-OCT-2016	Adult Social Care	Older PDI West - PWLTH - Two	306413	167007	Residential Care	342.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291849	31-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,023.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291850	31-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,200.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291850	31-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,618.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291850	31-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,454.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291851	31-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	338.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291851	31-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,369.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291851	31-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	338.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291852	31-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,600.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291852	31-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,360.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291852	31-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,600.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291884	31-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,258.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291883	31-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,416.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291886	31-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,582.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291886	31-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,163.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291886	31-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,545.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291885	31-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,049.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291885	31-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,255.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291885	31-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	314.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291888	31-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,055.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291888	31-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,545.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291888	31-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,635.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291887	31-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,058.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291887	31-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	314.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1291887	31-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,305.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1261558	07-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,141.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1262911	10-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,133.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1270843	17-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	497.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1270844	17-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	871.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	1274028	26-OCT-2016	Central Services	Infrastructure - Management	127300	145001	Data Lines	-8,499.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	1263019	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,270.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	1223046	04-OCT-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	8,466.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	1223043	04-OCT-2016	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	1,760.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	1225103	05-OCT-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	144002	Educational Learning Resources ( Not ICT equipment)	4,451.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	1225102	05-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,845.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	1233421	12-OCT-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	1237564	18-OCT-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	1250857	26-OCT-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	4,325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	1250874	26-OCT-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	1250876	26-OCT-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	4,210.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	1252804	27-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEISER UK LIMITED	1261967	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,899.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEITH'S TAXIS	1255845	06-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	518.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELICOMP	1266121	12-OCT-2016	Central Services	Facilities Management - Catering	128031	140002	Specialist Equipment for Service Provision	449.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	1263106	10-OCT-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	1271457	17-OCT-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,433.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	1286501	26-OCT-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,635.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	1286501	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,606.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELTIC CLOTHING	1222946	03-OCT-2016	Highways and Transport Services	School Crossing Patrols (6240)	295050	142000	Clothing / Uniform	1,043.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEMP P	1255745	13-OCT-2016	Central Services	Finance Strategic	124001	144025	Professional Services	1,268.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENDAL HOMES LIMITED	1287669	27-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,032.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENDAL HOMES LIMITED	1287669	27-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,701.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENDAL HOMES LIMITED	1253211	03-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,032.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENDAL HOMES LIMITED	1253211	03-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,675.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENNEDY P	1286709	26-OCT-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENNEDY P	1269995	14-OCT-2016	Housing Services	Existing Stock	245068	166000	Other Contributions	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	1251680	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,774.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	1251681	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,128.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	1251682	12-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	708.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	1251740	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,252.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	1251741	12-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	285.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	1251744	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	735.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	1251745	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,624.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	1250695	05-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	445.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	1251676	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	1251678	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	1254369	04-OCT-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,062.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	1251747	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	902.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	1251751	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	849.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	1251752	05-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	530.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	1251753	12-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,268.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	1251754	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,008.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	1251755	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,054.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	1254937	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	1264218	11-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,950.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	1287536	27-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,766.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	1264217	11-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	-2,623.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEVIN CRAWLEY (BARRISTER)	1290978	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEY ENTERPRISES (1983) LTD	1284326	25-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	408.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	1237570	13-OCT-2016	Central Services	Pest Control	232250	140017	Consumable Materials	727.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	1260369	27-OCT-2016	Central Services	Pest Control	232250	140017	Consumable Materials	1,142.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	1254553	05-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-173.54	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	1254553	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,908.94	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS BUILDING SERVICES	1252944	26-OCT-2016	Environmental and Regulatory Services	Environmental Enforcement	231541	151000	Other Supplies and Services Expenditure	265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	1252981	17-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,751.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	1252983	17-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	1252987	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,573.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	1252991	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	1252993	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,245.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	1254939	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	1266485	13-OCT-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	151000	Other Supplies and Services Expenditure	578.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	1251756	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,439.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	1251900	17-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,329.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	1251901	17-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	1251902	17-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,375.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	1251904	05-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	607.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	1251907	17-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,333.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	1251966	05-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,099.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	1251968	17-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,210.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	1252004	04-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,042.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	1291373	31-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	432.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	1251757	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	1252005	04-OCT-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	2,018.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1266135	13-OCT-2016	Adult Social Care	Short Term Support Service - South - Blyth	300009	143000	Printing & Stationery	389.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1266135	13-OCT-2016	Adult Social Care	Short Term Support Service - North - Berwick	300010	143000	Printing & Stationery	778.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1266135	13-OCT-2016	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	1,143.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1266135	13-OCT-2016	Adult Social Care	Sensory Support Team	306550	143000	Printing & Stationery	854.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1266135	13-OCT-2016	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	676.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1266135	13-OCT-2016	Adult Social Care	Berwick	306603	143000	Printing & Stationery	245.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1266135	13-OCT-2016	Adult Social Care	Blyth	306604	143000	Printing & Stationery	790.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1266135	13-OCT-2016	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	1,482.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1266135	13-OCT-2016	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	1,281.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1266135	13-OCT-2016	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	254.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1255637	05-OCT-2016	Central Services	Printing Charges	127700	143002	Reprographics	28,791.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1251649	25-OCT-2016	Central Services	Printing Charges	127700	143002	Reprographics	-3,008.81	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1251646	25-OCT-2016	Central Services	Printing Charges	127700	143002	Reprographics	-1,304.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1263052	25-OCT-2016	Central Services	Printing Charges	127700	143002	Reprographics	40,812.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KOREC GROUP	1234485	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KOREC GROUP	1256900	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	1256264	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	1256265	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	1256266	07-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,249.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K K KABS	1250692	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	444.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1251583	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,047.96	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1251584	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,047.14	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1251586	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,041.91	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1263408	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	446.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1263411	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	437.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1251585	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,322.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1259752	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1259668	10-OCT-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	398.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1259679	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	638.18	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1259666	10-OCT-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	332.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1259669	12-OCT-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	464.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1259671	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	462.98	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1259673	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,192.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1259686	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	952.22	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1259690	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,318.26	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1259697	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.89	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1259677	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	532.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1259693	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.49	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1259701	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,038.66	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1259707	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,376.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1290835	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	789.83	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	1259713	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	499.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAKESIDE FILMS LTD	1222995	03-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	434.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAMBERT SMITH HAMPTON	1253040	27-OCT-2016	Central Services	Business Rates	126031	144025	Professional Services	376.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAMB S	1253457	04-OCT-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAMB S	1253457	04-OCT-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	15.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANDMARK CHAMBERS	1271555	17-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANDMARK CHAMBERS	1242007	19-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	3,391.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANGLEY TAXIS	1251668	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	957.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	1291340	31-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,494.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	1253213	03-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,494.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAWSON & THOMPSON LAW FIRM	1266285	13-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	25,807.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAWSON & THOMPSON LAW FIRM	1282515	24-OCT-2016	Central Services	Electoral Registration	118001	144025	Professional Services	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LBS HORTICULTURE	1254885	17-OCT-2016	Adult Social Care	Hepscott Horticultural Skills Unit	300055	144002	Educational Learning Resources ( Not ICT equipment)	662.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEADING LINK	1283653	27-OCT-2016	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEARNING IN LEISURE	1251341	20-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	324.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEARNING POOL LIMITED	1234811	17-OCT-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	29,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEARNING POOL LIMITED	1235888	17-OCT-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	11,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEE HOPE, PAINTER AND DECORATOR	1274052	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,096.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENOR OUTREACH LTD	1286738	26-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,448.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENOR OUTREACH LTD	1272187	18-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENOR OUTREACH LTD	1272188	18-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1264306	11-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	-576.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1264306	11-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	-384.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1264307	11-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,180.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1264307	11-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1264308	11-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,180.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1264308	11-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1264309	11-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,180.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1264309	11-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1286780	26-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,817.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1281173	21-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	579.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1281173	21-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	473.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1254243	05-OCT-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1271408	17-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	7,177.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1271434	17-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1264310	11-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	273.42	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1272170	18-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1283545	25-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,409.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1272171	18-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,222.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1272171	18-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1272173	18-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1286781	26-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,817.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1281174	21-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	463.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1281174	21-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	379.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1287717	28-OCT-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LETTERS PROPERTY CONSULTANTS	1286296	26-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LETTERS PROPERTY CONSULTANTS	1262474	10-OCT-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	385.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LETTERS PROPERTY CONSULTANTS	1262476	10-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LET'S CIRCUS LLP	1286245	31-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	17,115.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LET'S CIRCUS LLP	1280270	31-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	4,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LG FUTURES	1252853	27-OCT-2016	Central Services	Revenues Management	126030	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIBERATA UK LTD	1201329	18-OCT-2016	Central Services	Council Tax	126032	144025	Professional Services	11,526.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIBERATA UK LTD	1259852	06-OCT-2016	Central Services	Council Tax	126032	144025	Professional Services	11,985.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIBERATA UK LTD	1266157	12-OCT-2016	Central Services	Council Tax	126032	144025	Professional Services	1,428.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1253245	03-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	14,866.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1254029	05-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	26,133.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1254029	05-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,355.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1254029	05-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,711.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1253247	03-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	8,770.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1254060	05-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	20,187.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1253248	03-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,118.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1253249	03-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,249.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1253250	03-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,601.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1253251	03-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,588.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1253252	03-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,300.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1253253	03-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	867.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1253255	03-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,600.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1253254	03-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,216.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1253254	03-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1254057	05-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	18,324.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1254032	05-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	35,823.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1254032	05-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,117.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1254056	05-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,920.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1253246	03-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	5,914.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1253246	03-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,564.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1281197	21-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	14,866.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1282750	25-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	26,133.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1282750	25-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,355.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1282750	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,711.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1282749	25-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	20,187.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1281199	21-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,448.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1281200	21-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,249.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1281201	21-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,601.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1281202	21-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,588.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1281203	21-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,300.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1281204	21-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	867.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1281206	21-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,930.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1281205	21-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,216.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1281205	21-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1282746	25-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	18,324.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1286221	26-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	35,823.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1286221	26-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,117.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1282739	25-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,920.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1281198	21-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	6,272.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1281198	21-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,922.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINDEN FLUID POWER LTD	1255223	05-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINTONVILLE MEDICAL GROUP	1287111	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINTONVILLE MEDICAL GROUP	1287066	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	309.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LISA SCOTT (PHOTOGRAPHER)	1245130	18-OCT-2016	Central Services	Communications	107001	144030	Hired Services	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE FOOTPRINTS CHILDMINDING	1226672	10-OCT-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	641.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE SISTERS OF THE POOR	1287564	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,141.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1265980	12-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,692.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1265981	12-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,773.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1265982	12-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,196.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1265983	12-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,385.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1265984	12-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,547.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1265985	12-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,393.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1265986	12-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,385.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1265987	12-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,393.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1265988	12-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,106.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1283746	25-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	283.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1265989	12-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	526.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1265990	12-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,385.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1265991	12-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,547.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1265992	12-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,393.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1265993	12-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,106.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1283747	25-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,134.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1265994	12-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,106.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1265995	12-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,393.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1265996	12-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,106.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1283748	25-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,134.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1265997	12-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,106.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1272191	24-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,393.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1272192	24-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,106.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1283749	25-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,134.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1272193	24-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,106.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS OF THROCKLEY	1262811	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	27,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	1267144	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	362.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	1267188	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	596.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	1267174	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	485.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	1267127	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	378.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	1267122	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	261.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	1267123	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	919.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	1267124	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	342.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	1267125	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	259.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	1266406	13-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	469.70	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	1266409	13-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	356.04	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	1266411	13-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	323.60	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	1266398	13-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	352.50	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	1266404	17-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	575.10	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	1266397	17-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	537.90	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	1266399	20-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	400.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	1266401	25-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	329.50	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	1272286	18-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	600.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	1274660	20-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	325.90	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCH ARTHUR CAMPBILL COMMUNITY	1272168	18-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,434.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCKERS3000.COM	1272629	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,285.92	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCKHART CATERING EQUIPMENT	1262509	10-OCT-2016	Central Services	Accommodation Moves	128019	116000	Fixtures and Fittings - Attached to Buildings	269.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONDONDERRY GARAGE LTD	1270236	19-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	412.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONDONDERRY GARAGE (S.E) LTD	1254479	04-OCT-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONDONDERRY GARAGE (S.E) LTD	1254479	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	120,823.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGHOUGHTON VILLAGE DEVELOPMENT TRUST	1283787	25-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	1255262	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	1255265	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	1255266	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	1255268	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	1255269	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	1254892	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	1254888	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOST ART	1287271	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,405.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOUW E	1242074	10-OCT-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	597.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LRQA LIMITED	1246157	17-OCT-2016	Highways and Transport Services	Sign Shop	200480	144025	Professional Services	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1272176	18-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,643.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1272177	18-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,817.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1269832	13-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,779.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1269833	13-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,688.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1254122	04-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,558.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1254123	04-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,462.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1255536	05-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,558.25	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1255537	05-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,462.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1264319	11-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,558.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1264320	11-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,462.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1272178	18-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,558.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1272179	18-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,462.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1283727	25-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,558.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1283728	25-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,462.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LTL SYSTEMS	1266487	19-OCT-2016	Central Services	Haltwhistle	128156	140004	Equipment Maintenance	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUBBE AND SONS (BULBS) LTD	1226073	03-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	436.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUBBE AND SONS (BULBS) LTD	1226073	03-OCT-2016	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	176.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUBBE AND SONS (BULBS) LTD	1260197	31-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	6,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUBBE AND SONS (BULBS) LTD	1260199	31-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	1,303.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	1263835	12-OCT-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	1263835	12-OCT-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-565.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	1263835	12-OCT-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-720.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	1263833	12-OCT-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	15,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNNE DUNLEAVY LTD	1243185	19-OCT-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	320082	Other Sundry Income	3,934.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	1283565	25-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,691.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	1283565	25-OCT-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	1283565	25-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND V T HILLARY	1255454	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND V T HILLARY	1255453	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACDONALD LINDEN HALL	1266480	13-OCT-2016	Fire and Rescue Services	Wildfire	029172	101100	Staff Training & Development	8,753.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACHINE MART LTD	1251336	20-OCT-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	327.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	1255661	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,748.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	1255665	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	1255668	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,115.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	1255669	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	1255648	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	1255651	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,223.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	1255653	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,755.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	1255655	12-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,531.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAID TO BUTLER	1259717	07-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	266.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAID TO BUTLER	1259678	07-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	324.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALCOLM ANGUS (TAXI SERVICES)	1247928	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALVINS CLOSE PRIMARY ACADEMY	1266209	19-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,779.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAPLIN ELECTRONICS PLC	1245395	18-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	569.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	1287108	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	1259829	06-OCT-2016	Central Services	Joint Crematorium	219201	144022	Medical Fees	4,366.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARK TONEY & CO LTD	1224348	04-OCT-2016	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	301.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARLBOROUGH HOTEL	1254867	05-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARSH BROKERS LIMITED	1266718	13-OCT-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	6,296.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARSTON BOOK SERVICES LTD	1290869	31-OCT-2016	Central Services	Legal	120001	140014	Books, Publications and Media	455.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MATRIX CONTROL SOLUTIONS	1264215	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	897.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MBL SEMINARS LIMITED	1271393	17-OCT-2016	Central Services	Legal	120001	101100	Staff Training & Development	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MB DISTRIBUTION	1223277	03-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	322.53	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MCGREGOR OPTICIANS	1283127	24-OCT-2016	Children's and Education Services	Kyloe House	017010	144022	Medical Fees	395.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MCGREGOR OPTICIANS	1290488	27-OCT-2016	Children's and Education Services	Kyloe House	017010	144022	Medical Fees	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEADOWDALE ACADEMY	1256782	06-OCT-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	373.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEADOWDALE ACADEMY	1256813	06-OCT-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,483.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEADOWDALE ACADEMY	1256835	06-OCT-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	766.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEADOWDALE ACADEMY	1256837	06-OCT-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	897.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEADOWDALE ACADEMY	1271570	18-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	14,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEDTREE	1273095	19-OCT-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	5.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEDTREE	1273095	19-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	449.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELDRUM CONSTRUCTION SERVICES LIMITED	1266389	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,060.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELDRUM CONSTRUCTION SERVICES LIMITED	1266425	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,760.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELDRUM CONSTRUCTION SERVICES LIMITED	1266383	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,878.63	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELROSE HOUSE CULLERCOATS LTD	1286741	26-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,801.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELROSE HOUSE CULLERCOATS LTD	1286741	26-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1281186	21-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,010.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1281187	21-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,010.08	Expense





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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291295	28-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	342.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291296	28-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,545.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291297	28-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	342.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291298	28-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,545.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291299	28-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	342.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291300	28-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,545.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291301	28-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	342.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291302	28-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,545.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291303	28-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	353.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291304	28-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,596.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291305	28-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	342.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291306	28-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,545.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291307	28-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	353.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291308	28-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,180.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291308	28-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	416.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291309	28-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	342.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291310	28-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,545.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291311	28-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	342.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291312	28-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,545.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291313	28-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	342.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291314	28-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,545.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291315	28-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	342.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1291316	28-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,545.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1256807	06-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1261553	07-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,632.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MGF LTD	1266093	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,373.78	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MGM LIMITED	1286929	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,159.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MGM LIMITED	1266601	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,832.71	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICHAEL GRAY SIGNS	1272471	18-OCT-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICHAEL METCALF CARPETS LTD	1252921	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,295.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICHAEL PAGE	1255945	11-OCT-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICHAEL PAGE	1226209	06-OCT-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICHAEL PAGE	1234332	13-OCT-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICHAEL PAGE	1253042	27-OCT-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICK WHITFIELD BUILDING SERVICES	1272573	21-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	352.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MILES MACADAM LTD	1242308	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,895.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	1283655	25-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	1283656	25-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	1287639	27-OCT-2016	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	5,159.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1210170	03-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	5.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1210170	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,309.62	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1210171	03-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-323.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1210171	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,761.68	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1219325	03-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-595.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1219325	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,909.94	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1224926	17-OCT-2016	Fire and Rescue Services	IGNIS Project	029193	145002	Computer hardware	290.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1224925	05-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1224925	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	435.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1226896	17-OCT-2016	Fire and Rescue Services	IGNIS Project	029193	145002	Computer hardware	-14,586.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1226890	10-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1226890	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,063.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1233254	12-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	5.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1233254	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,433.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1235086	17-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1235086	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	435.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1243594	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	818.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1243596	19-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1243596	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	524.95	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1244909	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,565.35	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1244944	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,231.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1245476	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	780.91	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1245480	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,120.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1247638	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	390.46	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1247633	24-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	592.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1253092	03-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-13,438.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1253085	03-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-10,314.62	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1255577	31-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-595.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1255585	31-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1255585	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,063.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS CHARLEY TOWNSEND	1260173	07-OCT-2016	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	1,528.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS KATHERINE WOOD	1290934	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	4,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS KATHERINE WOOD	1290976	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS KATHERINE WOOD	1291098	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS RACHEL SMITH	1280899	21-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOMENTUM CARE	1264341	31-OCT-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	744.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOMENTUM SKILLS	1266094	13-OCT-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,192.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORCON FOUNDATIONS LTD	1280288	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,591.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH NORTHUMBRIAN GATHERING COMMITTEE	1283785	25-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	8,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH ROAD PRIMARY ACADEMY	1259881	06-OCT-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	2,630.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH WELDING	1281513	28-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOWBRAY PRIMARY SCHOOL PTA	1286280	26-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	8,043.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS D PITT	1262919	10-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,611.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS FIONA WALKER (BARRISTER)	1291065	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS SUZANNE SCOTT	1266453	13-OCT-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	375.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ALISTAIR HODGE (LEGAL SERVICES)	1271380	17-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR A LYALL	1254381	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,481.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR CHARLES MCCAIN	1280904	21-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR GEOFFREY KELLY (PAINTING & DECORATING)	1266522	17-OCT-2016	Children's and Education Services	NALS - 16-19 Bursaries	012044	110003	Repair and Maintenance	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR GLEN WALTON	1255264	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JOHN O'SULLIVAN	1290970	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JOHN O'SULLIVAN	1290974	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JOHN O'SULLIVAN	1291072	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	3,225.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JOHN O'SULLIVAN	1291094	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JUSTIN GRAY	1290945	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JUSTIN GRAY	1291068	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JUSTIN GRAY	1271384	17-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	4,175.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JUSTIN GRAY	1280901	21-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,175.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JUSTIN GRAY	1291083	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	1287512	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,261.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	1287512	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,202.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	1287512	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	1287513	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,692.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	1287563	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,923.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	1287563	27-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,023.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	1262915	10-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,305.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	1283729	25-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	4,630.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	1283729	25-OCT-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	103.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J G RISEBOROUGH (LANDLORD)	1271544	17-OCT-2016	Housing Services	Existing Stock	245068	166000	Other Contributions	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J MITCHELL	1255273	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J MITCHELL	1265937	12-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	1254353	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	441.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	1251669	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR N BELL	1254364	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROBERT PATRICK BIGGS	1254772	05-OCT-2016	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	931.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR R D SMITH (THE SHAKEDOWN BAND)	1281225	27-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR R J MURDY	1251674	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	646.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	1290936	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	1290940	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	3,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	1290939	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	1271382	17-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	3,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	1290971	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	1290972	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	1291079	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	1291081	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	1291088	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	1280903	21-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	1291089	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	1291091	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR T A DONNELLY	1232840	03-OCT-2016	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR T A DONNELLY	1255885	31-OCT-2016	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	450.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1255260	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	1254359	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,972.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	1254363	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,297.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	1254362	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,576.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	1254361	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,419.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DENISE WALL	1265519	12-OCT-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DENISE WALL	1265519	12-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	636.36	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS BOBCAT	1264431	12-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	756.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS BOBCAT	1253738	04-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	828.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS BOBCAT	1261611	27-OCT-2016	Central Services	Cemetery Services South East	219200	132000	Vehicle hire	552.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS BOBCAT	1270712	27-OCT-2016	Central Services	Cemetery Services Central	219300	132001	Plant Hire	660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1265711	13-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1265709	13-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1266099	13-OCT-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1274672	20-OCT-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1273856	19-OCT-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	2,420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1271857	18-OCT-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1271859	18-OCT-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	3,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1271858	18-OCT-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	1,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1265712	13-OCT-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	1,370.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1282459	24-OCT-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1282458	24-OCT-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1282457	24-OCT-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	905.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MULTITONE ELECTRONICS PLC	1263572	25-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	277.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M BISSELL DISPLAY	1246312	10-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	1,224.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M F SWEETING (BARRISTER)	1291084	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M F SWEETING (BARRISTER)	1226398	03-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	1259816	31-OCT-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	356.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M.G. COURTY (BUILDER) LTD	1279090	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,789.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	1291085	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL COOPERATIVE CHEMISTS LIMITED	1267129	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	538.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL EDUCATION TRUST	1263588	11-OCT-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL SAVINGS INVESTMENT ACCOUNT	1282674	25-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL SAVINGS INVESTMENT ACCOUNT	1282677	25-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	40,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL SAVINGS INVESTMENT ACCOUNT	1256816	07-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1231609	10-OCT-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	328.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	1262955	10-OCT-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	2,032.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	1260053	07-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	4,402.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1274626	20-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	546.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1274730	20-OCT-2016	Housing Services	Housing Maintenance	550130	101100	Staff Training & Development	636.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1246271	12-OCT-2016	Housing Services	Housing Maintenance	550130	101100	Staff Training & Development	1,272.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1246345	24-OCT-2016	Housing Services	Capital Works	550140	101100	Staff Training & Development	798.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GEMS	1265524	12-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	475.04	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	1258791	06-OCT-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	1273995	27-OCT-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,073.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	1255365	27-OCT-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	1,320.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCJ MEDIA	1266170	12-OCT-2016	Children's and Education Services	School Organisation & Planning	022110	194000	Legal Advice - External	272.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NC FIRESAFE LTD	1255604	25-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,369.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NC FIRESAFE LTD	1283170	25-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,603.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	1254555	05-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-300.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	1254555	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,300.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST FINANCE LTD	1266491	24-OCT-2016	Adult Social Care	Foundry House Admin	306618	144052	Postage & Carriage	273.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETHERFIELD HOUSE SURGERY	1287109	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETHERFIELD HOUSE SURGERY	1287081	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	415.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETHERFIELD HOUSE SURGERY	1287054	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	1,087.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETPREMACY LTD	1273950	19-OCT-2016	Central Services	Information and Applications - Management	127200	145001	Data Lines	-211,970.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETPREMACY LTD	1273950	19-OCT-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	-184,605.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETPREMACY LTD	1273950	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	413,537.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETWORK RAIL	1011175	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	999.82	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURAL PATHWAYS	1264333	11-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	987.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURAL PATHWAYS	1264334	11-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,442.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	1274562	20-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,925.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEVILLE WHITE	1233413	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEVILLE WHITE	1233409	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEVILLE WHITE	1232890	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEVILLE WHITE	1243462	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEVILLE WHITE	1251577	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1262620	10-OCT-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,071.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWBIGGIN PORTAS TOWN TEAM LIMITED	1270742	17-OCT-2016	Newbiggin Portas Pilot	Newbiggin Portas Pilot	990390	500098	Partnership Development Projects	8,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWBIGGIN TRADERS ASSOCIATION	1270870	17-OCT-2016	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWBIGGIN-BY-THE-SEA BOWLING CLUB	1286290	26-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,734.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWBROUGH TOWN HALL	1286283	26-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	1255090	05-OCT-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	27,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	1244846	17-OCT-2016	Central Services	A69 NPLG	200550	162000	Payments to Other Local Authorities	134,063.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	1264081	11-OCT-2016	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	589.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	1263448	31-OCT-2016	Central Services	Income Management & Cashiers	125013	144016	Security Services	9,768.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	1279092	20-OCT-2016	Central Services	Music Partnership North - Northumberland	010195	300005	Standards Fund	186,559.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	1287254	27-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	7,848.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	1287255	27-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,346.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	1254027	05-OCT-2016	Planning Services	Development Control	240005	101100	Staff Training & Development	1,287.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE DOG & CAT SHELTER	1281654	27-OCT-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	549.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE INTERNATIONAL AIRPORT	1255713	05-OCT-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,007.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE INTERNATIONAL AIRPORT	1272261	18-OCT-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	933.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE INTERNATIONAL AIRPORT	1265771	27-OCT-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	515.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE SCHOOL FOR BOYS	1281623	24-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	6,252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE SCHOOL FOR BOYS	1281620	24-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	6,252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWWEY AND EYRE LTD	1280943	21-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	355.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWWEY AND EYRE LTD	1243675	03-OCT-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	400.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWWEY AND EYRE LTD	1235595	04-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.30	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWWEY AND EYRE LTD	1246360	06-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	409.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWWEY AND EYRE LTD	1252249	17-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	368.25	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWWEY AND EYRE LTD	1291898	31-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	810.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWWEY AND EYRE LTD	1252246	17-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.60	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWWEY AND EYRE LTD	1291904	31-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-810.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLANDMEDIA LTD	1271551	18-OCT-2016	Central Services	Information and Applications - Management	127200	145002	Computer hardware	2,966.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLANDMEDIA LTD	1271552	18-OCT-2016	Central Services	Information and Applications - Management	127200	145002	Computer hardware	7,697.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1271439	17-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	5,046.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1271439	17-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	16,065.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1271439	17-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,587.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1271440	17-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	24,683.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1271440	17-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,723.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1271441	17-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,358.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1271441	17-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,020.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1283563	25-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	5,046.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1283563	25-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	16,065.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1283563	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,587.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1283564	25-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	24,683.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1283564	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,723.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWTON DON NURSERY	1255717	31-OCT-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167016	Trees and shrubs	745.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW BOWEN PROPERTIES LTD	1272930	19-OCT-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	117001	Buildings service charges	2,826.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW BOWEN PROPERTIES LTD	1272930	19-OCT-2016	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	113000	Rents and Leases	6,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	1260361	10-OCT-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	504.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW HARTLEY COMMUNITY ASSOCIATION	1260010	06-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	996.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	1267189	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	544.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1254141	04-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,492.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1254142	04-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,383.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1254144	04-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,430.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1254145	04-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,746.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1254146	04-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,950.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1254147	04-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,497.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1254147	04-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,331.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1254148	04-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,637.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1254149	04-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	4,036.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1254150	04-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	994.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1254151	04-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	6,171.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1254152	04-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,492.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1254153	04-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	612.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEXUS	1242338	04-OCT-2016	Highways and Transport Services	Concessionary Travel	204140	144030	Hired Services	13,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NE PROCUREMENT LTD	1263849	11-OCT-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	2,023.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NE PROCUREMENT LTD	1271870	18-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	485.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NE PROCUREMENT LTD	1243511	05-OCT-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	2,125.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS BUSINESS SERVICES AUTHORITY	1244954	13-OCT-2016	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	54,043.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS HIGHLAND	1291335	31-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	2,238.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS HIGHLAND	1291335	31-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS NORTHUMBERLAND CCG	1260466	07-OCT-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,107.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS NORTHUMBERLAND CCG	1244913	06-OCT-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	11,746.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS NORTHUMBERLAND CCG	1244913	06-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	11,804.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS NORTHUMBERLAND CCG	1259834	27-OCT-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	7,671.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS NORTHUMBERLAND CCG	1259834	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	13,471.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICHOLSON CONSTRUCTION SERVICES	1259599	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICKY HELM	1264400	12-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	416.92	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	1255612	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,598.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	1255614	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,552.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	1255618	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,736.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	1255621	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,964.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	1255625	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	1255628	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1222816	07-OCT-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1222822	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	693.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1286456	26-OCT-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,035.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1248332	24-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	607.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1262849	27-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	259.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1292285	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1255317	27-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,188.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1292369	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,188.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1292274	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,122.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1292273	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,122.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1292365	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,210.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1259919	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1291215	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	651.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NLA MEDIA ACCESS LTD	1251471	26-OCT-2016	Central Services	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	2,457.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NODA TAXIS	1260364	10-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	181000	Client Transport	348.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NODA TAXIS	1265576	12-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	389.76	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN BALANCE LIMITED	1225145	05-OCT-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	616.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN BEAR	1262824	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	207,558.31	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN COUNTIES SAFETY GROUP LTD	1259976	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,140.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN ELEVATOR LTD	1272075	18-OCT-2016	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	326.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN ELEVATOR LTD	1272084	27-OCT-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	837.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN ELEVATOR LTD	1272118	18-OCT-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charging	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM LTD	1270305	14-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	362.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM LTD	1270307	17-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	516.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM LTD	1270310	24-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	512.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM LTD	1270311	24-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	512.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM LTD	1270312	24-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	312.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM LTD	1270313	26-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	362.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1259884	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	584.83	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1270427	14-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	345.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1279199	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.89	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1286666	26-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	566.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1286666	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,352.74	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1286668	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,802.66	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1279363	20-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	566.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1271625	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,089.21	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1279358	20-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	935.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1279355	26-OCT-2016	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	676.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1257398	31-OCT-2016	Central Services	Accommodation Moves	128019	111001	Electricity	768.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1279493	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,917.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1291764	31-OCT-2016	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	767.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWER PLANT LTD	1282620	24-OCT-2016	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	1235222	06-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	326.10	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	1235209	06-OCT-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	447.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	1262484	17-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	261.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	1262487	20-OCT-2016	Housing Services	Capital Works	550140	140004	Equipment Maintenance	445.00	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1271500	17-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	25,466.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1272625	18-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	74,256.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1272625	18-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	19,102.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CLUBS FOR YOUNG PEOPLE	1237603	04-OCT-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	100508	Staff Recharges	8,128.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CLUBS FOR YOUNG PEOPLE	1250913	04-OCT-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	100508	Staff Recharges	1,664.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CLUBS FOR YOUNG PEOPLE	1237604	04-OCT-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	133000	Public Transport Fares	256.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CLUBS FOR YOUNG PEOPLE	1237599	04-OCT-2016	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	100508	Staff Recharges	2,112.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	1264094	11-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	11,952.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	1289729	27-OCT-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	289.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	1280131	21-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	734.76	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	1263504	11-OCT-2016	Cultural and Related Services	Tall Ships	250075	144025	Professional Services	18.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	1285217	26-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	267.30	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CREDIT UNION LTD	1266497	13-OCT-2016	CMBC MorCred	CMBC MorCred	991160	500201	Non County Funds	568.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ENERGY RECOVERY LTD	1271572	18-OCT-2016	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,713,363.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	1261691	07-OCT-2016	Cultural and Related Services	Tall Ships	250075	143005	General Office Expenses	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	1263566	11-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	12,018.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	1255161	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND INSHORE FISHERIES AND CONSERVATION AUTHORITY	1255447	05-OCT-2016	Central Services	External Funding	105010	166000	Other Contributions	1,584.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND MEDICINES LIMITED	1267182	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	316.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1283168	25-OCT-2016	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	176,749.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1279591	20-OCT-2016	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	176,749.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1260144	07-OCT-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	60,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1260150	07-OCT-2016	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	37,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1254746	31-OCT-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1254752	31-OCT-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1291070	31-OCT-2016	Housing Services	Tenancy Sustainability	550040	144030	Hired Services	4,129.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262577	10-OCT-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	374.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262578	10-OCT-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	374.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262586	10-OCT-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,246.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262555	10-OCT-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	374.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262556	10-OCT-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,246.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262557	10-OCT-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	666.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262589	10-OCT-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	666.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262565	10-OCT-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,246.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262567	10-OCT-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	666.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262582	10-OCT-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	374.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262568	10-OCT-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	666.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262583	10-OCT-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	4,127.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262558	10-OCT-2016	Central Services	Hexham House - Running Costs	294934	115000	Water charges	646.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262560	10-OCT-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	374.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1253711	04-OCT-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	264.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1272918	19-OCT-2016	Housing Services	Rents, Rates and Other Charges	501070	115000	Water charges	255,163.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1253195	03-OCT-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	251.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262729	10-OCT-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	424.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262727	10-OCT-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	278.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1253703	04-OCT-2016	Central Services	Northumberland Hall Alnwick - Running Costs	294901	115000	Water charges	961.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1253718	04-OCT-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,563.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1253199	03-OCT-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	258.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1253201	03-OCT-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	549.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1253720	04-OCT-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	276.35	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1253700	04-OCT-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,015.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1253714	04-OCT-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	289.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262634	10-OCT-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	7,964.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262643	10-OCT-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	483.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262726	10-OCT-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	253.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262719	10-OCT-2016	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	685.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262723	10-OCT-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	2,285.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262647	10-OCT-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,276.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1253196	03-OCT-2016	Housing Services	Housing Special	501075	115000	Water charges	1,133.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1253713	04-OCT-2016	Central Services	Allerburn House - Alnwick - Running Costs	294921	115000	Water charges	979.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1253702	04-OCT-2016	Housing Services	Housing Special	501075	115000	Water charges	1,850.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1253202	03-OCT-2016	Housing Services	Housing Special	501075	115000	Water charges	597.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1253197	03-OCT-2016	Housing Services	Housing Special	501075	115000	Water charges	390.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1253205	03-OCT-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	360.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262574	10-OCT-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,071.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262576	10-OCT-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,898.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262572	10-OCT-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	374.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262563	10-OCT-2016	Highways and Transport Services	Parking Operational	207400	115000	Water charges	6,568.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1253189	03-OCT-2016	Cultural and Related Services	Morpeth Common - Running Costs	294913	115000	Water charges	831.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1253710	04-OCT-2016	Housing Services	GRT Operational	246140	115000	Water charges	549.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1253715	04-OCT-2016	Children's and Education Services	Amble Childrens Centre	009301	115000	Water charges	276.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262641	10-OCT-2016	Central Services	Prospect House Hexham - Running Costs	294935	115000	Water charges	303.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1253198	03-OCT-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	115000	Water charges	1,931.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262639	10-OCT-2016	Central Services	Council Offices Berwick - Running Costs	294954	115000	Water charges	485.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1262728	10-OCT-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	308.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1273864	19-OCT-2016	Central Services	Surplus Properties	128004	115000	Water charges	413.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1253312	03-OCT-2016	Central Services	Haltwhistle	128156	115000	Water charges	2,585.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1271215	17-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	584.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1270641	14-OCT-2016	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	503.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1260147	10-OCT-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	58,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1272954	19-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	469.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1259906	06-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA CALVERT TRUST	1261564	07-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,143.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA CALVERT TRUST	1264279	11-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,286.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1281214	21-OCT-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,573.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1281217	21-OCT-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,573.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1290562	28-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,544.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1281218	21-OCT-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,573.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1270530	14-OCT-2016	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	6,194.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1224330	05-OCT-2016	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,460,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1273849	19-OCT-2016	Central Services	Coroners	117001	144012	Post Mortems	259.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1247958	13-OCT-2016	Central Services	Haltwhistle	128156	145002	Computer hardware	6,060.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1255942	06-OCT-2016	Public Health	Lab Testing	035051	144034	Commissioned Services	5,755.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1281219	21-OCT-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,573.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1263003	10-OCT-2016	Central Services	Infrastructure - Management	127300	100000	Salaries	19.74	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		TRUST									
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1263001	10-OCT-2016	Central Services	Accounts Payable	125031	100000	Salaries	28.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1262998	10-OCT-2016	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	51.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1262995	10-OCT-2016	Fire and Rescue Services	Community Safety Academy	029100	100000	Salaries	-377.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1262993	10-OCT-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	-75.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1263011	10-OCT-2016	Central Services	Procurement	125040	100000	Salaries	366.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1263007	10-OCT-2016	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	58.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1263005	10-OCT-2016	Children's and Education Services	Family Placement Service	017012	100000	Salaries	-411.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1271365	17-OCT-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,566.89	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1273852	19-OCT-2016	Central Services	Coroners	117001	144012	Post Mortems	4,155.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1278941	20-OCT-2016	Central Services	Coroners	117001	144012	Post Mortems	6,648.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1271560	17-OCT-2016	Central Services	Coroners	117001	144012	Post Mortems	2,324.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1273850	19-OCT-2016	Central Services	Coroners	117001	144012	Post Mortems	1,479.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1259591	06-OCT-2016	Central Services	Coroners	117001	144022	Medical Fees	2,176.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1283913	25-OCT-2016	Central Services	Coroners	117001	144012	Post Mortems	2,710.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1255936	06-OCT-2016	Central Services	Human Resources	110001	163000	Payments to NHS bodies	10,214.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1271360	17-OCT-2016	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	1,417.04	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1279318	20-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	642.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1270106	31-OCT-2016	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	9,984.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1272959	19-OCT-2016	Children's and Education Services	Social Workers Staff Teams Disability	016035	100601	Staff charges from Other Bodies	23,326.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1263582	12-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	5,657.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1265836	12-OCT-2016	Children's and Education Services	SORTED	011060	100601	Staff charges from Other Bodies	8,896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1281652	24-OCT-2016	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	2,911.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1255934	06-OCT-2016	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	100600	Temporary / Agency Staff	1,586.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1266473	13-OCT-2016	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	42,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1290846	28-OCT-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100000	Salaries	353.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1270484	14-OCT-2016	Central Services	Procurement	125040	100000	Salaries	14.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1284973	25-OCT-2016	Central Services	Coroners	117001	144012	Post Mortems	2,222.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1271700	18-OCT-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	421,429.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1271700	18-OCT-2016	Public Health	CBU	035011	144034	Commissioned Services	114,383.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1271700	18-OCT-2016	Public Health	CBU	035011	144034	Commissioned Services	33,165.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1271700	18-OCT-2016	Public Health	CBU	035011	144034	Commissioned Services	140,140.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1271700	18-OCT-2016	Public Health	CBU	035011	144034	Commissioned Services	98,618.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1271700	18-OCT-2016	Public Health	Dietetics	035021	144034	Commissioned Services	6,833.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1271700	18-OCT-2016	Public Health	Community Dentistry	035031	144034	Commissioned Services	6,250.00	Expense

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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1290850	28-OCT-2016	Fire and Rescue Services	Learning and Development and HR	030205	100000	Salaries	-606.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1284820	25-OCT-2016	Central Services	Coroners	117001	144012	Post Mortems	5,263.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1273877	19-OCT-2016	Central Services	Coroners	117001	144012	Post Mortems	2,216.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1284826	25-OCT-2016	Central Services	Coroners	117001	144012	Post Mortems	1,662.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1284824	25-OCT-2016	Central Services	Coroners	117001	144012	Post Mortems	1,662.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1290847	28-OCT-2016	Children's and Education Services	Kyloe House	017010	100000	Salaries	429.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1285119	25-OCT-2016	Central Services	Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1290859	28-OCT-2016	Central Services	Information and Applications - Management	127200	100000	Salaries	12.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1290871	28-OCT-2016	Children's and Education Services	Kyloe House	017010	100000	Salaries	-18.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1290878	28-OCT-2016	Central Services	Facilities Management - Catering	128031	100000	Salaries	63.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1290881	28-OCT-2016	Highways and Transport Services	Highways Delivery Management	200360	100000	Salaries	-54.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1290883	28-OCT-2016	Highways and Transport Services	Construction	200300	100000	Salaries	-677.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1262991	10-OCT-2016	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	336.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1262988	10-OCT-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	100000	Salaries	30.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1262989	10-OCT-2016	Highways and Transport Services	Construction	200300	100000	Salaries	-10.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1269970	13-OCT-2016	Central Services	Haltwhistle	128156	145002	Computer hardware	-3,030.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	1253513	26-OCT-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	196001	Internal Recharges	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA YOUTH ACTION LTD	1261498	07-OCT-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1255719	25-OCT-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1255715	25-OCT-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1251330	25-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	95,965.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1286681	31-OCT-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	656.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1272035	25-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	-9,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	1272956	19-OCT-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,312.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	1272956	19-OCT-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST CAB & CHASSIS	1248333	18-OCT-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,853.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST COMBINED AUTHORITY	1061290	25-OCT-2016	BELOW LINE	Precepts	130020	151012	Other Precepts	6,333,929.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1259672	07-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	321.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1256005	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,166.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1256270	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,083.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1256271	06-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,439.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1256273	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1256274	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1256276	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1256278	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,944.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1256327	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,908.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1256330	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,926.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1256334	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,602.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1256337	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1256340	06-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1256342	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,196.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1256345	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,746.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1256349	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,570.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST FORESTERS	1286941	28-OCT-2016	Cultural and Related Services	Bedlington	203280	119000	Grounds Maintenance	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1226508	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.96	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1226496	05-OCT-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	351.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1232688	05-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	444.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1226482	05-OCT-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	279.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1226498	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	659.95	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1226480	05-OCT-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	380.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1232689	05-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	824.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1226494	05-OCT-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	417.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1232687	05-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	505.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1226502	05-OCT-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	703.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1226484	05-OCT-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	373.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1226491	05-OCT-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1235020	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	494.95	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1235021	12-OCT-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	634.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1235019	12-OCT-2016	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	412.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1235024	12-OCT-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	417.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1235022	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	401.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1235023	12-OCT-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	373.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1234577	12-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	280.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1235007	12-OCT-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1235018	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	719.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1235014	12-OCT-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1244817	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	879.92	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1244860	19-OCT-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1245148	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,057.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1244820	19-OCT-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1244851	19-OCT-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	296.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1244866	19-OCT-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	737.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1244825	19-OCT-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	296.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1247756	19-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	747.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1245171	19-OCT-2016	Central Services	Communications	107001	144051	Advertising / Publicity	2,495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1244815	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	666.23	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1247762	19-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	374.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1247759	19-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	719.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1244850	19-OCT-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	296.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1253847	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.15	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1253843	26-OCT-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1253849	26-OCT-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1253838	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	412.43	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1253830	26-OCT-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	737.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1253858	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,193.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1274243	31-OCT-2016	Central Services	Employee Services	125011	101200	Recruitment - Advertising	6,764.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	1267598	13-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	292.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	1263535	11-OCT-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	254.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	1267602	13-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	817.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	1274765	20-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	276.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH LINCOLNSHIRE COUNCIL	1263139	10-OCT-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	18,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH OF ENGLAND CIVIC TRUST	1290815	31-OCT-2016	Planning Services	Blyth Townscape Heritage Initiative	230445	166000	Other Contributions	5,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1279394	20-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,232.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1279395	20-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	650.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1279395	20-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	200.89	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1255492	05-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,588.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1255492	05-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1255492	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,072.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1255492	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,937.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1255492	05-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1255492	05-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,819.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1255492	05-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,625.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1291847	31-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	616.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1291847	31-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	200.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1291848	31-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1291848	31-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,670.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1291848	31-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1291848	31-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,072.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1291848	31-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,937.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1291848	31-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1291848	31-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,843.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1291848	31-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1259768	07-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1270833	17-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,156.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1270833	17-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	357.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1270834	17-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	939.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1270834	17-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	290.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1264300	11-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1264300	11-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1264301	11-OCT-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1269056	13-OCT-2016	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	111001	Electricity	1,257.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1269077	13-OCT-2016	Housing Services	Housing Special	501075	111001	Electricity	503.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1269091	13-OCT-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,069.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1269103	13-OCT-2016	Housing Services	Housing Special	501075	111001	Electricity	648.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1269110	13-OCT-2016	Housing Services	Housing Special	501075	111001	Electricity	267.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1269116	13-OCT-2016	Housing Services	Housing Special	501075	111001	Electricity	1,310.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1269120	13-OCT-2016	Housing Services	Housing Special	501075	111001	Electricity	469.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1269124	13-OCT-2016	Housing Services	Housing Special	501075	111001	Electricity	1,390.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1253057	03-OCT-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	1,975.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266130	12-OCT-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	1,947.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1269773	13-OCT-2016	Housing Services	Housing Special	501075	111001	Electricity	1,374.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1269774	13-OCT-2016	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,169.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1269128	13-OCT-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	2,387.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1269132	13-OCT-2016	Central Services	Cemetery Services South East	219200	111001	Electricity	260.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1253056	03-OCT-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	1,079.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266132	12-OCT-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	1,001.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267567	13-OCT-2016	Housing Services	GRT Operational	246140	111001	Electricity	1,565.92	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267568	13-OCT-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	1,510.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267569	13-OCT-2016	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	469.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267571	13-OCT-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,368.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1279891	21-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	3,568.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266006	12-OCT-2016	Central Services	Surplus Properties	128004	111001	Electricity	701.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266004	12-OCT-2016	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	14,156.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266009	12-OCT-2016	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,710.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266010	12-OCT-2016	Children's and Education Services	Netherton Admin	017004	111001	Electricity	4,709.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266800	13-OCT-2016	Children's and Education Services	Youth Justice	011055	111001	Electricity	325.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266802	13-OCT-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	111001	Electricity	523.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266803	13-OCT-2016	Cultural and Related Services	Druridge	203230	111001	Electricity	1,670.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266805	13-OCT-2016	Cultural and Related Services	Plessey Woods	203220	111001	Electricity	689.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266806	13-OCT-2016	Cultural and Related Services	Bolam Lake	203210	111001	Electricity	679.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266807	13-OCT-2016	Highways and Transport Services	Alnwick Willowburn	200810	111001	Electricity	1,069.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266811	13-OCT-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111001	Electricity	322.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266815	13-OCT-2016	Fire and Rescue Services	Berwick Fire Station	029182	111001	Electricity	1,056.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266819	13-OCT-2016	Adult Social Care	Northstar Centre (Berwick)	300050	111001	Electricity	574.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266827	13-OCT-2016	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,236.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266828	13-OCT-2016	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	966.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266830	13-OCT-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	624.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267068	13-OCT-2016	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	-360.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266855	13-OCT-2016	Highways and Transport Services	Laboratory	202200	111001	Electricity	723.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266877	13-OCT-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266880	13-OCT-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111001	Electricity	353.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266882	13-OCT-2016	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	760.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266888	13-OCT-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	1,534.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266890	13-OCT-2016	Children's and Education Services	Vacant Former School Premises	022001	111001	Electricity	361.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266894	13-OCT-2016	Children's and Education Services	Administration - Cramlington DO	016506	111001	Electricity	813.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266896	13-OCT-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	111001	Electricity	2,320.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1271657	18-OCT-2016	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	309.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266903	13-OCT-2016	Fire and Rescue Services	Ponteland Fire Station	029150	111001	Electricity	456.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266923	13-OCT-2016	Highways and Transport Services	Otterburn	200910	111001	Electricity	515.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266925	13-OCT-2016	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	371.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266926	13-OCT-2016	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	361.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266948	13-OCT-2016	Fire and Rescue Services	Prudhoe Fire Station	029151	111001	Electricity	434.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266961	13-OCT-2016	Central Services	Surplus Properties	128004	111001	Electricity	1,168.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1269758	13-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	156,354.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1269759	13-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	8,236.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266966	13-OCT-2016	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	111001	Electricity	380.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266969	13-OCT-2016	Children's and Education Services	Prudhoe Childrens Centre	009453	111001	Electricity	554.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1279895	21-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	324.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1279896	21-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,295.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266974	13-OCT-2016	Children's and Education Services	Hexham Childrens Centre	009454	111001	Electricity	530.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1279894	21-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	257.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1269760	13-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,716.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1269761	13-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	304.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266983	13-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	609.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266989	13-OCT-2016	Adult Social Care	Cawledge	306621	111001	Electricity	710.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266018	12-OCT-2016	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	374.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266996	13-OCT-2016	Adult Social Care	Alnwick	306600	111001	Electricity	753.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266998	13-OCT-2016	Housing Services	Temporary Accommodation	246130	111001	Electricity	457.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267000	13-OCT-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	519.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267004	13-OCT-2016	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	331.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267008	13-OCT-2016	Cultural and Related Services	Fenkle Street, Alnwick	294902	111001	Electricity	1,194.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267012	13-OCT-2016	Housing Services	Housing Special	501075	111001	Electricity	381.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267018	13-OCT-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	696.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267022	13-OCT-2016	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	264.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267027	13-OCT-2016	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	437.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267028	13-OCT-2016	Housing Services	Housing Special	501075	111001	Electricity	423.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267029	13-OCT-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	445.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267034	13-OCT-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	294.09	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267529	13-OCT-2016	Central Services	Cemetery Services Northern	219100	111001	Electricity	-325.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267530	13-OCT-2016	Central Services	Cemetery Services Northern	219100	111001	Electricity	-333.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267531	13-OCT-2016	Central Services	Cemetery Services Northern	219100	111001	Electricity	-334.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267532	13-OCT-2016	Central Services	Cemetery Services Northern	219100	111001	Electricity	-329.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266772	13-OCT-2016	Central Services	Cemetery Services Northern	219100	111001	Electricity	-278.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266773	13-OCT-2016	Central Services	Cemetery Services Northern	219100	111001	Electricity	-321.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266774	13-OCT-2016	Central Services	Cemetery Services Northern	219100	111001	Electricity	-344.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266775	13-OCT-2016	Central Services	Cemetery Services Northern	219100	111001	Electricity	-349.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266776	13-OCT-2016	Central Services	Cemetery Services Northern	219100	111001	Electricity	-351.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266777	13-OCT-2016	Central Services	Cemetery Services Northern	219100	111001	Electricity	-344.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266778	13-OCT-2016	Central Services	Cemetery Services Northern	219100	111001	Electricity	-324.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267030	13-OCT-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	2,223.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267537	13-OCT-2016	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	-589.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267548	13-OCT-2016	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	546.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266781	13-OCT-2016	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	-380.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267538	13-OCT-2016	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	-1,418.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267549	13-OCT-2016	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	1,345.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266782	13-OCT-2016	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	-920.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266794	13-OCT-2016	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	529.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267041	13-OCT-2016	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	535.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267042	13-OCT-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	408.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267044	13-OCT-2016	Central Services	Cleasewell Hill Centre, Guidepost	295086	111001	Electricity	252.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1283278	25-OCT-2016	Central Services	Haltwhistle	128156	111001	Electricity	1,180.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267046	13-OCT-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	352.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267047	13-OCT-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	674.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267048	13-OCT-2016	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	277.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267049	13-OCT-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	359.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267050	13-OCT-2016	Central Services	Cemetery Services South East	219200	111001	Electricity	1,236.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267055	13-OCT-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	3,078.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266783	13-OCT-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	-346.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266798	13-OCT-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	347.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267056	13-OCT-2016	Central Services	Northumbria House Cramlington	295080	111001	Electricity	313.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267057	13-OCT-2016	Central Services	Station Villa Ashington - Running Costs	294962	111001	Electricity	749.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1267061	13-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	111001	Electricity	330.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1266022	12-OCT-2016	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,381.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1271637	18-OCT-2016	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	295.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1271638	18-OCT-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	347.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1271639	18-OCT-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	441.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1292233	31-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,192.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1292241	31-OCT-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,175.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1234236	04-OCT-2016	Central Services	Haltwhistle	128156	111001	Electricity	1,217.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1282549	24-OCT-2016	Housing Services	Temporary Accommodation	246130	111002	Gas	578.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1246146	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	429.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1234708	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,180.46	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1263343	12-OCT-2016	Housing Services	Alnwick	550050	111001	Electricity	518.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1254485	04-OCT-2016	Housing Services	Alnwick	550050	111001	Electricity	301.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NTA MONITOR LIMITED	1251351	10-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NUNNYKIRK HALL SCHOOL	1254934	05-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	22,913.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NUNNYKIRK HALL SCHOOL	1254938	05-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NYMAS	1222939	03-OCT-2016	Adult Social Care	HIS Adaptions	300220	140013	Materials for Resale	801.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NYMAS	1260201	26-OCT-2016	Adult Social Care	HIS Adaptions	300220	140013	Materials for Resale	1,294.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	1252857	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	1255878	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	1272154	18-OCT-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	1263102	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	573.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	1263141	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,702.54	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	1279330	20-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,011.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	1274196	20-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	825.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	1274196	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,101.99	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	1274174	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,885.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	1274162	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,961.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	1274192	20-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	111.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	1274192	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	825.46	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	1256185	06-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	1256186	06-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	600.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	1290601	28-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	1290607	28-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OAKES ENERGY SERVICES LIMITED	1252938	03-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-798.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OAKES ENERGY SERVICES LIMITED	1252938	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,778.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OAKES ENERGY SERVICES LIMITED	1252934	03-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-819.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OAKES ENERGY SERVICES LIMITED	1252934	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,009.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCCUPATIONAL AND ENVIROMENTAL ANALYTICAL DIAGNOSTIC SERVCES LIMITED	1273872	19-OCT-2016	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCCUPATIONAL AND ENVIROMENTAL ANALYTICAL DIAGNOSTIC SERVCES LIMITED	1273871	19-OCT-2016	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCCUPATIONAL AND ENVIROMENTAL ANALYTICAL DIAGNOSTIC SERVCES LIMITED	1259597	06-OCT-2016	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCR	1232674	03-OCT-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCR	1266390	13-OCT-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCR	1234663	11-OCT-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	287.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCR	1234665	11-OCT-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	350.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OFFICE FURNITURE ONLINE	1279431	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	415.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	1252763	27-OCT-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	712.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	1250856	25-OCT-2016	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	6,583.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1281122	21-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-4,302.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1255235	05-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,425.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1255236	05-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,504.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1255237	05-OCT-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	671.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1256257	06-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,734.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1256258	06-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,687.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1263563	11-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,248.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1256259	06-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,866.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1263564	11-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,197.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1262526	10-OCT-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,536.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1266074	12-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,482.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1267632	13-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,276.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1266075	12-OCT-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	545.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1267633	13-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	16,309.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1270289	14-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,262.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1271828	18-OCT-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	726.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1271829	18-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,345.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1281118	21-OCT-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	581.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1281119	21-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	4,302.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1282351	24-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,456.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1282352	24-OCT-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	502.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1283422	25-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,627.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1283423	25-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,981.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1283424	25-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,456.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1287197	27-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	3,832.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1287198	27-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,357.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1290742	28-OCT-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	3,441.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1290743	28-OCT-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	1,482.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1281120	21-OCT-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	4,189.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ONYX UK LIMITED	1254380	14-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4,361.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ONYX UK LIMITED	1266523	24-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4,864.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	1266185	13-OCT-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	251.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORCHARD CARE HOMES.COM LTD	1283550	25-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,985.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OSWALD HUGHES ELECTRICALS LTD	1253331	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	353.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTTERBURN CHILDREN'S PARTY FUND	1286286	26-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OUTLANDER	1265528	27-OCT-2016	Cultural and Related Services	Tall Ships	250075	144051	Advertising / Publicity	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	1280158	21-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	5,284.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1279861	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-4,995.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1265572	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1263274	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,235.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1263270	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	505.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1263266	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,040.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1263439	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,340.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1279859	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,995.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1259898	06-OCT-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	697.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1259903	06-OCT-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	2,284.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1262513	10-OCT-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	701.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1255086	05-OCT-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	387.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1255086	05-OCT-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	790.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1255087	05-OCT-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	384.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1262886	27-OCT-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	675.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1263123	27-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	77.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1263123	27-OCT-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	809.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1260229	27-OCT-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	855.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1260224	27-OCT-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	6,673.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1262892	27-OCT-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	719.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1262895	27-OCT-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	1,485.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1281538	27-OCT-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167021	Waste Disposal	1,356.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAC-UK	1259868	27-OCT-2016	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	5,606.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAC-UK	1253420	27-OCT-2016	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	2,967.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAC-UK	1250690	26-OCT-2016	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,102.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE CARE LTD T/A CEDAR HOUSE CARE HOME	1286749	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,188.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	1260351	10-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,027.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	1255893	06-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,122.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	1255897	06-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	1255902	06-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,908.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	1255905	06-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,033.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	1255909	12-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,831.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	1255915	06-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,941.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	1255919	06-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,665.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	1254933	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	1254929	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,224.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	1254935	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,166.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	1256153	06-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.29	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	1271839	18-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	327.91	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	1271843	18-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	467.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	1282699	24-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,290.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	1256107	06-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	276.60	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK HOUSE COURT NURSING HOME	1269802	13-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	22,301.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	1283586	25-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,788.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	1283586	25-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	1283586	25-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTNERSHIPS IN CARE 1 LTD	1287538	27-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	21,456.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	1235573	03-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	316.69	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	1235557	05-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	909.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	1235551	05-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	479.02	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	1259549	24-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	304.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	1259587	24-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	468.65	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	1270718	31-OCT-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	1270718	31-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	669.64	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA MEAD (MANAGEMENT CONSULTANT)	1254253	05-OCT-2016	Adult Social Care	Safeguarding Adults Team	303252	151000	Other Supplies and Services Expenditure	875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA MEAD (MANAGEMENT CONSULTANT)	1259825	27-OCT-2016	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,437.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	1254212	05-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	1253605	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	1261669	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	1261668	07-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,560.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULINE FAIRBAIRN CONSULTANCY LTD	1283078	24-OCT-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	272.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL FOSTER STONE MASON AND BUILDING CONTRACTOR	1254466	14-OCT-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	4,812.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL GREGAN ASSOCIATES	1264199	11-OCT-2016	Housing Services	Asset Management Team	550120	144030	Hired Services	718.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL JAMES (ENTERTAINER)	1266002	12-OCT-2016	Central Services	Human Resources	110001	101100	Staff Training & Development	395.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL LAWRENCE (EDUCATION)	1263050	10-OCT-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL LAWRENCE (EDUCATION)	1263050	10-OCT-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	44.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	1253106	03-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	2,396.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	1255711	05-OCT-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	390.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	1262792	10-OCT-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	522.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	1266000	12-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	2,598.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	1271388	17-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	2,689.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	1283067	24-OCT-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	349.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	1283303	25-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	1,670.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	1291923	31-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	2,974.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PC WORLD	1263021	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	901.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PC WORLD	1263023	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	480.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PC WORLD	1263026	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	924.46	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PC WORLD	1233258	12-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PC WORLD	1233258	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,549.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PC WORLD	1237125	17-OCT-2016	Environmental and Regulatory Services	Peregrini Project	206101	145002	Computer hardware	408.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	1264577	12-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,404.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	1264578	12-OCT-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,642.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	1291882	31-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	1291882	31-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PENN ASSOCIATES ECOLOGY LTD	1252996	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	620.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287549	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,887.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287549	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,848.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287550	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287550	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,909.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287556	27-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	351.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287556	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	347.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287556	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306406	167007	Residential Care	695.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287556	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,043.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287556	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	347.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287557	27-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,575.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287557	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,557.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287557	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306406	167007	Residential Care	3,115.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287557	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,673.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287557	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,557.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287554	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306406	167007	Residential Care	347.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287554	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	347.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287554	27-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	347.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287554	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	347.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287555	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306406	167007	Residential Care	1,557.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287555	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,557.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287555	27-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,557.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287555	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,557.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287551	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,917.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287551	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306406	167007	Residential Care	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287551	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,857.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287551	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,969.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287551	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	50.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287378	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	34.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287378	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	766.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287378	27-OCT-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	468.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1281181	21-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	138.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1281181	21-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	669.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1281181	21-OCT-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	468.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287379	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,915.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287379	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1287379	27-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,414.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1281182	21-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,158.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1281182	21-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	1236354	10-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	299.52	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	1236356	10-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.50	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	1246370	17-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	352.45	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	1246371	17-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	542.60	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	1246342	18-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	357.50	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	1256078	24-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	286.50	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	1256080	24-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	719.07	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	1256152	26-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	1271846	31-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	276.96	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	1271847	31-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	392.90	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	1271848	31-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1252357	10-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,201.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1265942	12-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	6,607.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1263034	10-OCT-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,272.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1252361	10-OCT-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	-1,201.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1264302	11-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1264302	11-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1264302	11-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1264302	11-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	12,972.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1264302	11-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	198.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1287700	27-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,092.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1287700	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1271436	17-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,092.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1271436	17-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1272999	20-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	370.55	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1287701	27-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,761.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1287701	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,761.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1287701	27-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,046.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1287701	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1271437	17-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	440.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1271437	17-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,761.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1271437	17-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,046.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1271437	17-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERFORMANCE MONITORING SYSTEMS	1233628	13-OCT-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	1255743	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,420.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	1255746	20-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,218.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	1255749	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	1255775	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	1255781	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,480.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	1255816	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	4,386.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	1256366	12-OCT-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	12,306.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETERS FOOD SERVICE	1228651	11-OCT-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	255.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETERS FOOD SERVICE	1266171	17-OCT-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	252.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	1255842	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,016.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	1261674	21-OCT-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	563.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	1271461	21-OCT-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	-563.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	1271463	21-OCT-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	532.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER RICHARDS (CONSULTANT PAEDIATRIC NEUROSURGEON)	1271536	17-OCT-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290027	27-OCT-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	642.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290036	27-OCT-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	257.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290034	27-OCT-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	255.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290042	27-OCT-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	657.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290052	27-OCT-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	283.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290050	27-OCT-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	664.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290055	27-OCT-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	491.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290058	27-OCT-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	723.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290067	27-OCT-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	370.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290074	27-OCT-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	707.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290094	27-OCT-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	283.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290098	27-OCT-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	315.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290091	27-OCT-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	350.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290103	27-OCT-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	679.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290151	27-OCT-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	279.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290106	27-OCT-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	665.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290197	27-OCT-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	426.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290220	27-OCT-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	264.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290116	27-OCT-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	339.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290235	27-OCT-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	794.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1290289	27-OCT-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	405.47	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHD (CARLISLE) LTD	1290305	27-OCT-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	770.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHD PLASTICS	1231904	03-OCT-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,138.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHD PLASTICS	1271873	18-OCT-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	907.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHD PLASTICS	1243672	13-OCT-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,078.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHD PLASTICS	1246411	18-OCT-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,302.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHD PLASTICS	1265698	25-OCT-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,018.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHD PLASTICS	1291621	31-OCT-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,515.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	1253240	03-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	477.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	1264321	11-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	477.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	1272180	18-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	477.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	1286797	26-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	529.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	1253241	03-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,190.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	1264322	11-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	981.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	1272181	18-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,366.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	1283730	25-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	981.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	1253244	03-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	448.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	1264326	11-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	448.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	1272184	18-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	448.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	1283733	25-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	448.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	1228887	10-OCT-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	309.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	1235026	17-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-58,384.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	1235026	17-OCT-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	58,384.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	1235026	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	58,384.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	1235025	17-OCT-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	142,543.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	1251523	26-OCT-2016	Central Services	Legal	120001	145003	Computer software	309.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	1254015	31-OCT-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	16,495.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	1254017	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,800.33	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	1255387	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	50,805.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	1242254	10-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	1242254	10-OCT-2016	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	1242254	10-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	1242254	10-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	89.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	1252866	03-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	305.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	1255176	05-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	310.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	1255178	05-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	299.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	1256174	20-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	637.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	1256177	26-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	272.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PITNEY BOWES LTD	1226916	03-OCT-2016	Adult Social Care	Blyth	306604	144052	Postage & Carriage	1,052.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PITNEY BOWES LTD	1270099	14-OCT-2016	Adult Social Care	Blyth	306604	140000	Equipment	2,309.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PITNEY BOWES LTD	1266709	11-OCT-2016	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PITNEY BOWES LTD	1291671	26-OCT-2016	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1259797	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,716.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1255777	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1252829	03-OCT-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	548.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1252830	03-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,215.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1252827	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,967.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1264399	12-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,158.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1279056	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,187.69	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1279060	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,959.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1264393	12-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,158.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1264504	20-OCT-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	643.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1278943	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,934.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1264406	20-OCT-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1279618	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,248.31	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PK EDUCATION	1251470	19-OCT-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1255560	06-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1255438	06-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1255450	06-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1255456	06-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1255434	06-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1255445	06-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	687.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1255440	06-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1255436	06-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	687.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1273975	19-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1255443	06-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1255506	05-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1255448	05-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1270483	14-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	687.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1270485	14-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1270486	14-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1270488	14-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1270490	14-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	458.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1270493	14-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	458.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1270494	14-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	458.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1270496	14-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1270499	14-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1270463	14-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1270467	14-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1270468	14-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1270474	14-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1281044	21-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	878.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1281046	21-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	1,229.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLAYDALE PLAYGROUNDS LTD	1234412	05-OCT-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	265.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLAYDALE PLAYGROUNDS LTD	1245175	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,252.98	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1256129	06-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	993.05	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1266437	13-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.27	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1265724	12-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,877.70	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1278978	20-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	252.69	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1274627	20-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,133.94	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1286339	26-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	409.50	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	1255248	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,474.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	1255249	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,635.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	1255250	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,512.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	1255252	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,224.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	1255253	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,591.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	1255254	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,731.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	1255256	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,210.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	1255257	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,509.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	1255259	17-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,799.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PNEUMATIC POWER SOURCE LTD TRADING TA AS PNEUMATICS	1244277	05-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	282.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND MEDICAL GROUP	1287093	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND MEDICAL GROUP	1287067	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	452.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND MEDICAL GROUP	1287041	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	398.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND PRIVATE HIRE	1253621	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND REPERTORY SOCIETY	1286277	26-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONT NEWS AND VIEWS	1260212	18-OCT-2016	Children's and Education Services	School Organisation & Planning	022110	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PORTAKABIN LTD	1255605	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	324.99	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PORTAKABIN LTD	1283172	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	324.99	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PORTLAND POLY BAG SUPPLIES	1237590	13-OCT-2016	Environmental and Regulatory Services	Animal Welfare	235200	140017	Consumable Materials	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE AID UK LTD	1283536	25-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,562.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	1283123	24-OCT-2016	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources ( Not ICT equipment)	495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	1265567	12-OCT-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	140009	Furniture - not attached to buildings	290.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	1283113	24-OCT-2016	Central Services	Cramlington Contact Centre	255240	140009	Furniture - not attached to buildings	311.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	1265561	12-OCT-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	140009	Furniture - not attached to buildings	324.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	1254432	10-OCT-2016	Children's and Education Services	Supporting Families	016042	140009	Furniture - not attached to buildings	311.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	1263053	14-OCT-2016	Housing Services	Asset Management Team	550120	142000	Clothing / Uniform	724.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1252765	03-OCT-2016	Housing Services	Communications	550010	143000	Printing & Stationery	341.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1270792	17-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	143000	Printing & Stationery	518.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1270792	17-OCT-2016	Central Services	iNorthumberland/Broadband	101040	143000	Printing & Stationery	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1270792	17-OCT-2016	Central Services	Employee Services	125011	143000	Printing & Stationery	1,001.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1270792	17-OCT-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	78.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1270792	17-OCT-2016	Central Services	CPS IFM Repairs & Improvement	128023	143000	Printing & Stationery	24.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1270792	17-OCT-2016	Highways and Transport Services	Highways Delivery Management	200360	143000	Printing & Stationery	48.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1270792	17-OCT-2016	Highways and Transport Services	Transport Policy	202106	143000	Printing & Stationery	616.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1270792	17-OCT-2016	Highways and Transport Services	Design	202150	143000	Printing & Stationery	386.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1270792	17-OCT-2016	Central Services	Joint Crematorium	219201	143000	Printing & Stationery	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1270792	17-OCT-2016	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	52.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1270792	17-OCT-2016	Adult Social Care	HIS Adaptions	300220	143000	Printing & Stationery	243.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1270792	17-OCT-2016	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	337.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263586	11-OCT-2016	Central Services	Music Partnership North - Northumberland	010195	143000	Printing & Stationery	945.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263586	11-OCT-2016	Children's and Education Services	Administration - Ashington DO	016501	143000	Printing & Stationery	72.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263586	11-OCT-2016	Children's and Education Services	School Admissions & FIS	024015	143000	Printing & Stationery	972.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263586	11-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	143000	Printing & Stationery	46.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263586	11-OCT-2016	Central Services	iNorthumberland/Broadband	101040	143000	Printing & Stationery	190.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263586	11-OCT-2016	Central Services	Employee Services	125011	143000	Printing & Stationery	167.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263586	11-OCT-2016	Housing Services	Investigations	126051	143000	Printing & Stationery	225.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263586	11-OCT-2016	Highways and Transport Services	Transport Policy	202106	143000	Printing & Stationery	40.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263586	11-OCT-2016	Highways and Transport Services	Design	202150	143000	Printing & Stationery	967.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263586	11-OCT-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	143000	Printing & Stationery	72.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263586	11-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	907.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263586	11-OCT-2016	Central Services	Markets Northern	221100	143000	Printing & Stationery	198.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263586	11-OCT-2016	Environmental and Regulatory Services	Community Spaces	222550	144051	Advertising / Publicity	131.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263586	11-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	216.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1252976	03-OCT-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1256159	06-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	492.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263813	11-OCT-2016	N/A	Budget Load	000000	000000	Budget Load	236.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263813	11-OCT-2016	Central Services	Music Partnership North - Northumberland	010195	143000	Printing & Stationery	366.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263813	11-OCT-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	143000	Printing & Stationery	293.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263813	11-OCT-2016	Central Services	iNorthumberland/Broadband	101040	143000	Printing & Stationery	228.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263813	11-OCT-2016	Central Services	Registrars	116001	143000	Printing & Stationery	84.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263813	11-OCT-2016	Central Services	Employee Services	125011	143000	Printing & Stationery	379.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263813	11-OCT-2016	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,058.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263813	11-OCT-2016	Central Services	Accommodation Moves	128019	143000	Printing & Stationery	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263813	11-OCT-2016	Highways and Transport Services	Transport Policy	202106	143000	Printing & Stationery	322.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263813	11-OCT-2016	Highways and Transport Services	Design	202150	143000	Printing & Stationery	703.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263813	11-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	1,152.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263813	11-OCT-2016	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	90.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263813	11-OCT-2016	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	74.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1263813	11-OCT-2016	Adult Social Care	Section 256 Transfer	303002	143000	Printing & Stationery	112.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1262478	11-OCT-2016	Housing Services	Housing Maintenance	550130	143000	Printing & Stationery	273.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1272470	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	296.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1272475	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	607.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1273984	19-OCT-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	986.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1291511	31-OCT-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	143002	Reprographics	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	1254904	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,322.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	1254906	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	1254909	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,465.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	1254912	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,831.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	1254915	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,831.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	1254917	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,042.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	1254922	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,042.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	1254925	31-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	1291522	31-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	1270403	14-OCT-2016	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	561.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	1281241	24-OCT-2016	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	292.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	1290838	28-OCT-2016	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	347.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	1287334	31-OCT-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	92.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	1287334	31-OCT-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118004	Hygiene Services	193.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TAXI	1250663	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,305.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1271719	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,640.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1271704	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1271705	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1281651	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1281656	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1271720	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1271697	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1259746	06-OCT-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1260232	07-OCT-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	7,840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1259662	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1231886	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1236343	10-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	862.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1236344	10-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1236345	10-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense

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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1236346	11-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,725.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1259654	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,386.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1259651	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1259744	24-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1259655	24-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1281041	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,250.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1271699	27-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1282359	27-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	506.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1254366	04-OCT-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,764.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1254367	04-OCT-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,793.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1254230	05-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1254231	05-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,408.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1254245	05-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	2,243.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1254233	05-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,573.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1254233	05-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,673.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1254236	05-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,809.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1254238	05-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,332.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1254241	05-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1253260	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1253261	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1253262	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1253264	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1253265	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1253267	12-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,843.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1253271	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,622.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1253273	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1253274	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRUCK HIRE	1255318	05-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER WASTE MANAGEMENT LTD	1286331	26-OCT-2016	Children's and Education Services	Administration - Cramlington DO	016506	118001	Refuse Collection	874.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	1271413	17-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,067.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	1271413	17-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,851.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	1271413	17-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRICE WATERHOUSE COOPERS	1156178	04-OCT-2016	Central Services	Finance Strategic	124001	194000	Legal Advice - External	8,083.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINGLE BUILDING SERVICES LTD	1266702	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,947.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	1292249	31-OCT-2016	Central Services	Parish Elections	118006	144052	Postage & Carriage	1,241.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	1255847	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,957.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	1255849	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,109.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	1255852	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,881.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	1255863	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	1252923	03-OCT-2016	Adult Social Care	HIS Adaptors	300220	320064	Admin Charge	-290.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	1252923	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,190.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	1252931	03-OCT-2016	Adult Social Care	HIS Adaptors	300220	320064	Admin Charge	-161.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	1252931	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,776.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	1271621	18-OCT-2016	Adult Social Care	HIS Adaptors	300220	320064	Admin Charge	-120.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	1271621	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,327.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	1252926	03-OCT-2016	Adult Social Care	HIS Adaptors	300220	320064	Admin Charge	-300.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	1252926	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,300.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEK FENCING LTD	1259890	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,544.08	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	1282691	24-OCT-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	9,080.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	1251592	28-OCT-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	5,808.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	1264086	11-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	349.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	1274442	20-OCT-2016	Housing Services	Benefits Assessment	126052	113000	Rents and Leases	2,526.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	1279066	20-OCT-2016	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,224.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	1279066	20-OCT-2016	Children's and Education Services	Employment Coach Team	010029	143000	Printing & Stationery	2.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	1263623	11-OCT-2016	Cultural and Related Services	Prudhoe County Library	252350	113000	Rents and Leases	7,245.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE MEDICAL GROUP	1287075	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	613.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE MEDICAL GROUP	1287049	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	576.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	1254564	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	1256370	07-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	954.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	1260220	07-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-954.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	1254568	07-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	954.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TOWN FOOTBALL CLUB	1286276	26-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	6,913.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PTS GROUP LTD	1256301	20-OCT-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PTS GROUP LTD	1256301	20-OCT-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,184.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PTS GROUP LTD	1237411	05-OCT-2016	Central Services	Solar Panels	128150	140017	Consumable Materials	-1,700.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PTS GROUP LTD	1237410	05-OCT-2016	Central Services	Solar Panels	128150	140017	Consumable Materials	-28,566.72	Expense









Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PTS GROUP LTD	1278983	31-OCT-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,190.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PTS GROUP LTD	1278984	31-OCT-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	988.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PTS GROUP LTD	1278985	31-OCT-2016	Housing Services	Heating Installations	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PTS GROUP LTD	1278985	31-OCT-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,027.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PTS GROUP LTD	1278981	31-OCT-2016	Housing Services	Heating Installations	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PTS GROUP LTD	1278981	31-OCT-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	631.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PTS GROUP LTD	1278987	31-OCT-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PTS GROUP LTD	1278987	31-OCT-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	957.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PTS GROUP LTD	1278988	31-OCT-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,111.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PTS GROUP LTD	1278989	31-OCT-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,021.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PTS GROUP LTD	1278992	31-OCT-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,049.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PTS GROUP LTD	1286914	26-OCT-2016	Housing Services	Heating Installations	550200	140017	Consumable Materials	738.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1265804	13-OCT-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1262801	13-OCT-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	656.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1262804	27-OCT-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	842.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	1274108	21-OCT-2016	Central Services	County Hall Post Room	255410	140000	Equipment	989.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURPLE CAT LTD	1263838	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,028.62	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	1282628	24-OCT-2016	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	1,009.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	1282629	24-OCT-2016	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	751.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	1282630	24-OCT-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	1282631	24-OCT-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	1282632	24-OCT-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	383.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	1282633	24-OCT-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	968.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	1282634	24-OCT-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	383.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	1282635	24-OCT-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	300.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	1282636	24-OCT-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	1282637	24-OCT-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	300.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	1282638	24-OCT-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	625.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	1282639	24-OCT-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	262.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	1282641	24-OCT-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	267.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	1282646	24-OCT-2016	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	585.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1254365	10-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,909.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1254368	10-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,496.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1254371	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,448.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1254370	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,515.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1254373	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1254376	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1253210	05-OCT-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	912.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1254543	21-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1262810	10-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	5,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1254548	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1254554	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1254545	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1254550	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1254551	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1254536	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1279500	20-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1279501	20-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1285124	25-OCT-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUANTIL	1263447	31-OCT-2016	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	328.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUBIX INTERNATIONAL LTD	1261683	07-OCT-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	3,036.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAINTON CONSTRUCTION LTD	1259818	06-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	31,875.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAMSIDE ESTATES	1253834	04-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	4,629.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAMSIDE ESTATES	1253822	04-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	5,618.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAMSIDE ESTATES	1253845	04-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	7,767.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAMSIDE ESTATES	1253840	04-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	7,341.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAMSIDE ESTATES	1253836	04-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	4,786.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAMSIDE ESTATES	1253859	04-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	1,847.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAMSIDE ESTATES	1253815	04-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	14,394.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAMSIDE ESTATES	1253827	04-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	6,019.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAMSIDE ESTATES	1253854	04-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	3,705.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAMSIDE ESTATES	1253831	04-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	580.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAMSIDE ESTATES	1253819	04-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	7,861.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAMSIDE ESTATES	1253861	04-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	765.00	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1253672	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,662.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1253691	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,312.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1253817	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1253823	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1253878	05-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	384.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1253881	05-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	554.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1253884	17-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1253996	05-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,132.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1253999	05-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1254001	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,404.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1254006	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	761.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1254010	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1254014	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1256247	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1254018	19-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	926.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1255779	13-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,472.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1255868	06-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,332.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1255871	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,904.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1255874	19-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,959.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1255880	06-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1255921	06-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1255978	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1274536	20-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1254007	04-OCT-2016	Children's and Education Services	Participation	017025	135001	Travel Allowances - Volunteers	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1254191	05-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	901.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1254193	05-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,057.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1254196	05-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,593.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1263020	10-OCT-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1263029	10-OCT-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	528.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1263031	10-OCT-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1263041	10-OCT-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	864.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1263042	10-OCT-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	2,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1254451	04-OCT-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	344.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1255089	05-OCT-2016	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	571.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1265580	12-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	483.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1254283	04-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	-326.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	1277997	20-OCT-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,419.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	1277766	20-OCT-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,419.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	1283902	25-OCT-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,419.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	1260219	07-OCT-2016	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDACTED PERSONAL DATA	1247787	17-OCT-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	445.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	Equalities and Schools	010061	133000	Public Transport Fares	88.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	ICT Curriculum SLA	010245	133000	Public Transport Fares	411.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	Ashington Locality	012003	133000	Public Transport Fares	58.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	LIST - North Team	014120	133000	Public Transport Fares	156.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	LIST - South East Team	014123	113001	Casual hire of facilities	164.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	Sensory Support Service	015003	113001	Casual hire of facilities	327.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	654.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	133000	Public Transport Fares	101.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	176.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	-30.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	670.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	59.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	61.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	1,132.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	Administration - County Hall	016509	133000	Public Transport Fares	118.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	Education Welfare Service	017008	133000	Public Transport Fares	225.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	315.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	773.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	59.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	Education and Skills Management Team	024001	113001	Casual hire of facilities	300.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	133000	Public Transport Fares	407.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	Safeguarding Unit	025000	133000	Public Transport Fares	365.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Children's and Education Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	64.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Environmental and Regulatory Services	Safer Communities Unit	029220	133000	Public Transport Fares	57.39	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	317.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	744.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Central Services	Corporate Policy	100001	133000	Public Transport Fares	34.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Central Services	Communications	107001	113001	Casual hire of facilities	90.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Central Services	Communications	107001	133000	Public Transport Fares	132.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Central Services	Human Resources	110001	133000	Public Transport Fares	137.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	1,200.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Central Services	Office Services	115002	113001	Casual hire of facilities	17.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Central Services	Legal	120001	133000	Public Transport Fares	130.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Planning Services	Director of Planning, Economy and Housing	123000	133000	Public Transport Fares	962.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Central Services	Finance Strategic	124001	133000	Public Transport Fares	309.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Central Services	Financial Management	124050	133000	Public Transport Fares	95.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Central Services	Pensions Administration	125081	133000	Public Transport Fares	214.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	243.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Central Services	Revenues Management	126030	133000	Public Transport Fares	16.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Central Services	Recovery	126033	133000	Public Transport Fares	82.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Housing Services	Investigations	126051	133000	Public Transport Fares	41.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Central Services	Information Services - Management	127100	133000	Public Transport Fares	382.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Central Services	Infrastructure - Management	127300	113001	Casual hire of facilities	91.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	286.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Central Services	Accommodation Moves	128019	133000	Public Transport Fares	1,853.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Central Services	CPS Business and Change	128021	133000	Public Transport Fares	142.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	133000	Public Transport Fares	228.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Cultural and Related Services	Countryside Access	203170	133000	Public Transport Fares	105.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	333.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	188.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Planning Services	Conservation	229250	113001	Casual hire of facilities	186.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Planning Services	Conservation	229250	133000	Public Transport Fares	607.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Environmental and Regulatory Services	Management	231550	113001	Casual hire of facilities	93.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	132.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Planning Services	Development Services - Admin	240000	113001	Casual hire of facilities	345.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Housing Services	Existing Stock	245068	133000	Public Transport Fares	411.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Housing Services	Housing Access	246100	133000	Public Transport Fares	139.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Central Services	Customer Services Admin	255100	133000	Public Transport Fares	107.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Adult Social Care	Finance and Resources	300450	133000	Public Transport Fares	109.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Adult Social Care	Training Adult Services	300500	133000	Public Transport Fares	244.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Adult Social Care	LDU Funded Projects	300501	133000	Public Transport Fares	324.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	Adult Social Care	Blyth	306604	113001	Casual hire of facilities	83.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1289697	27-OCT-2016	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	202.39	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	1286779	26-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	1286779	26-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	1286779	26-OCT-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	1285208	26-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	294.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	1285209	26-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	1285210	26-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1286335	26-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1256086	06-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1286334	26-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1274636	20-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1266430	13-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1266432	13-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1265618	12-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1266433	13-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1256087	06-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	528.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1266434	13-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1256088	06-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1256085	06-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1266431	13-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1266435	13-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESTORE SHRED LTD	1272986	27-OCT-2016	Central Services	County Hall Running Costs (6250)	295060	118001	Refuse Collection	784.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RE-NU-IT	1283788	25-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHARD BUXTON SOLICITORS	1292206	31-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	4,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	1260138	07-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	999.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	1284328	25-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,519.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	1286216	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	531.70	Expense











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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1255499	05-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1255499	05-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,185.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1255499	05-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1255504	05-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,350.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1284441	25-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,014.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1284443	25-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	507.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1287558	27-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	15,671.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1287558	27-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1287558	27-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1287558	27-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,592.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1287558	27-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,602.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1287575	27-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,350.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	1287630	27-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,656.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	1287631	27-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	1287632	27-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	1287633	27-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,969.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	1287634	27-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,033.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	1236024	06-OCT-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	1236033	06-OCT-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	1236015	13-OCT-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES LTD	1254952	14-OCT-2016	Central Services	Recovery	126033	144029	Debt Collection Services	431.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES LTD	1259860	28-OCT-2016	Central Services	Recovery	126033	144029	Debt Collection Services	310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	1254768	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	1254771	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	1254777	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,528.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	1254780	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,022.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	1254783	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	1254786	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,717.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	1254857	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,151.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	1254861	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,907.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	1253689	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	1253686	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,582.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	1253683	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,664.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	1254864	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	1254865	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,192.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	1254868	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,211.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	1254871	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	1254873	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,505.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	1254875	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,402.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	1254877	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,438.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1260176	07-OCT-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	119.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1260176	07-OCT-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	57.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1260176	07-OCT-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	4,145.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1260176	07-OCT-2016	Central Services	Recovery	126033	144052	Postage & Carriage	237.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1260176	07-OCT-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,233.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1260176	07-OCT-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	72.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1260176	07-OCT-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	115.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1260188	07-OCT-2016	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,115.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1271218	17-OCT-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	157.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1271218	17-OCT-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	54.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1271218	17-OCT-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	1,107.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1271218	17-OCT-2016	Central Services	Recovery	126033	144052	Postage & Carriage	139.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1271218	17-OCT-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	978.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1271218	17-OCT-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	87.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1271218	17-OCT-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	128.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1266469	13-OCT-2016	Central Services	EU Referendum	118010	144052	Postage & Carriage	369.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1271547	17-OCT-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	109.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1271547	17-OCT-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	54.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1271547	17-OCT-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	926.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1271547	17-OCT-2016	Central Services	Recovery	126033	144052	Postage & Carriage	884.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1271547	17-OCT-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	794.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1271547	17-OCT-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	77.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1271547	17-OCT-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	100.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1281648	24-OCT-2016	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,448.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1284519	25-OCT-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	94.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1284519	25-OCT-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	46.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1284519	25-OCT-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	3,524.92	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1284519	25-OCT-2016	Central Services	Recovery	126033	144052	Postage & Carriage	197.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1284519	25-OCT-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	863.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1284519	25-OCT-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	79.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1284519	25-OCT-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	105.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1287325	27-OCT-2016	Housing Services	Alnwick	550050	144052	Postage & Carriage	308.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1255500	05-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1255500	05-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,979.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1255500	05-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1255500	05-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,649.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1255500	05-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,855.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1255501	05-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1255502	05-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1255502	05-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	28,935.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1255502	05-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	1272813	19-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,235.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	1272817	19-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	1253869	19-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,235.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	1253870	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,012.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RTIC LTD	1281633	27-OCT-2016	Central Services	Commercial Team	125045	144025	Professional Services	12,255.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RTPI NORTH EAST REGION	1234370	13-OCT-2016	Planning Services	Development Services - Admin	240000	151000	Other Supplies and Services Expenditure	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RUSH ELECTRICAL POWER AND DATA LIMITED	1256272	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,410.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RUTH HALDON	1265920	12-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	340.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R AND B AUTO ELECTRICAL	1252870	03-OCT-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R AND B GROUP LIMITED	1261922	10-OCT-2016	Central Services	Human Resources	110001	101100	Staff Training & Development	4,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	1281688	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,431.95	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R J EDEN AND SONS LTD	1271707	18-OCT-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	119000	Grounds Maintenance	1,167.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R S COMPONENTS LTD	1262750	10-OCT-2016	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	507.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R3 SAFETY AND RESCUE LIMITED	1234278	13-OCT-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	6,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFETYCARE UK LIMITED	1247722	19-OCT-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	4,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	1254134	04-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	309.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	1254135	04-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,125.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	1254136	04-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,720.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	1254137	04-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,390.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAJ TRANSPORT CONSULTANTS LTD	1272995	27-OCT-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,101.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERSON ARCADE TAXIS LTD	1255725	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERSON ARCADE TAXIS LTD	1255738	17-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERSON ARCADE TAXIS LTD	1255723	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	384.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1266367	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1266375	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1279078	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,046.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1263071	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,035.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1272935	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1271502	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	511.12	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1271490	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1271492	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	511.12	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1266379	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,152.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1279074	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,940.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1266380	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	901.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1266377	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,191.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1271476	17-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	255.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1271473	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1271471	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1271458	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	1255588	05-OCT-2016	Planning Services	Conservation	229250	144025	Professional Services	860.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH FAROOQI	1253835	04-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	368.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH FAROOQI	1265924	12-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	269.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	1250942	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,640.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	1250939	11-OCT-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	19,220.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVILLS UK LTD	1272785	19-OCT-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	17,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVING ENERGY (NE) LTD	1279598	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	121,105.11	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SBK UK LTD	1253982	04-OCT-2016	Public Health	Public Health Service	035000	101100	Staff Training & Development	389.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHINDLER (UK) LTD	1266643	13-OCT-2016	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	668.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHNEIDER ELECTRIC LIMITED	1286657	26-OCT-2016	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	3,592.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTMECH ENGINEERING LTD	1243466	10-OCT-2016	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTMECH ENGINEERING LTD	1243467	10-OCT-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTMECH ENGINEERING LTD	1243468	10-OCT-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	295.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTMECH ENGINEERING LTD	1243469	10-OCT-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTS GAP MEDICAL GROUP	1287124	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH ADOPTION	1260218	26-OCT-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	28,667.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	1279470	20-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTT ENERGY SERVICES LTD	1287414	27-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTT MITCHELL ASSOCIATES	1256889	06-OCT-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	151000	Other Supplies and Services Expenditure	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	1252873	03-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	256.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	1290594	28-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	262.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	1267595	13-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	740.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	1274764	20-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,478.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SDS IN HOUSE LTD	1245725	24-OCT-2016	Children's and Education Services	SORTED	011060	101100	Staff Training & Development	2,009.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEALANE INSHORE LIMITED	1264077	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATABLE UK LTD	1252901	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,905.62	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON HEALTHCARE LIMITED	1267186	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	491.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON HEALTHCARE LIMITED	1267099	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,100.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON PARK MEDICAL GROUP	1287119	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	949.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON PARK MEDICAL GROUP	1287086	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	370.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON PARK MEDICAL GROUP	1287061	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	627.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1234647	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,844.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1234658	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,941.69	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1228827	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	343.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1270293	19-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	659.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1291968	31-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1291969	31-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	910.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1291970	31-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1291971	31-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	659.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1260318	07-OCT-2016	Central Services	Procurement	125040	144025	Professional Services	1,594.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1260317	07-OCT-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1260316	07-OCT-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	996.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1218393	03-OCT-2016	Central Services	Procurement	125040	144025	Professional Services	387.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1235085	06-OCT-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1235084	10-OCT-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	830.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1233385	13-OCT-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1234377	13-OCT-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1237510	18-OCT-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	954.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1252802	27-OCT-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1253560	31-OCT-2016	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	1,037.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1272691	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,594.92	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	1254517	05-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-179.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	1254517	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,970.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	1252920	03-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-356.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	1252920	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,921.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	1254533	05-OCT-2016	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-378.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	1254533	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,158.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHARP-EDGE INTELLIGENT MOUNTAINEERING	1272803	20-OCT-2016	Central Services	Corporate Health & Safety Team	112001	144002	Educational Learning Resources ( Not ICT equipment)	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAW AND SONS LTD	1247951	20-OCT-2016	Central Services	Electoral Registration	118001	145002	Computer hardware	1,034.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHEPHERDS DENE RETREAT HOUSE	1286219	26-OCT-2016	Adult Social Care	Risk & Independence Team	306055	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHERRIFF AMENITY	1262737	24-OCT-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	834.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHERRIFF AMENITY	1261500	27-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,512.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHILBOTTLE COMMUNITY HALL LIMITED	1283786	25-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOTTON WASTE SERVICES	1262835	10-OCT-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOTTON WASTE SERVICES	1279324	20-OCT-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	110003	Repair and Maintenance	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHRED-IT	1283025	24-OCT-2016	Children's and Education Services	NALS - 16-19 Bursaries	012044	118001	Refuse Collection	258.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIEMENS FINANCIAL SERVICES LTD	1244654	11-OCT-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	140005	Equipment Rental	421.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIGNATURE	1250922	18-OCT-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	343.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIGNATURE	1250926	18-OCT-2016	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	294.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SINTONS LLP	1246315	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	520.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	1270647	14-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,467.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	1291953	31-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	290.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	1291953	31-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	30.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	1291953	31-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	104.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITELINK COMMUNICATIONS LTD	1251362	24-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	1,312.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITELINK COMMUNICATIONS LTD	1262615	25-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITELINK COMMUNICATIONS LTD	1262610	25-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	565.50	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SJG TEMPORARY WORKS LTD	1244889	14-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SJK SCIENTIFICS	1232434	05-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SKILLS 4 U NORTH EAST	1292259	31-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	8,850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	1286591	26-OCT-2016	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	267.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	1262812	10-OCT-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	1261697	07-OCT-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	670.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	1266136	12-OCT-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,064.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SNAP ON DIAGNOSTICS UK	1263539	27-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	534.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SODEXO LIMITED	1273005	19-OCT-2016	Highways	Highways	990334	500123	NE Highways Auths and UT Companies	467.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SODEXO LIMITED	1273011	19-OCT-2016	Highways	Highways	990334	500123	NE Highways Auths and UT Companies	467.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SODEXO LIMITED	1255085	05-OCT-2016	Highways	Highways	990334	500123	NE Highways Auths and UT Companies	401.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLAR SIGNS UK LTD	1281666	24-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLUTIONS	1273046	19-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SONIA CALDOW	1284331	25-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,899.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SONIA CALDOW	1284331	25-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,912.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	1254190	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,044.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPATIAL GEOMATICS LTD	1225142	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPATIAL GEOMATICS LTD	1254459	27-OCT-2016	Highways and Transport Services	Design	202150	140016	Highways Materials	395.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPEC	1259897	31-OCT-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	739.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPEEDINGS LTD	1226566	03-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	705.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPEEDINGS LTD	1242340	12-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIE SCOTSHIELD	1270466	14-OCT-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	2,945.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIE SCOTSHIELD	1270469	14-OCT-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	2,720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIE SCOTSHIELD	1285218	26-OCT-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	2,935.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIE SCOTSHIELD	1262913	28-OCT-2016	Housing Services	Blyth North and Crumlington	550060	140004	Equipment Maintenance	1,693.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPITTAL ROVERS FC	1286285	26-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGCARE (YOCKLETON)	1282979	24-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,591.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	1261616	07-OCT-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	181000	Client Transport	1,737.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	1255948	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SRCL LTD	1270069	27-OCT-2016	Central Services	Haltwhistle	128156	118001	Refuse Collection	293.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	1226593	06-OCT-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,062.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	1253944	04-OCT-2016	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	352.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1262866	10-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1273789	19-OCT-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1262873	10-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1260258	07-OCT-2016	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1266587	13-OCT-2016	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	295.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY SECURITY SOLUTIONS	1279616	20-OCT-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	16,875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	1255672	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	1255674	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	1255676	20-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,833.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	1255677	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,476.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	1255678	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,501.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	1255681	17-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	1255679	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,512.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	1255680	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	1256850	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	1256885	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	1260346	10-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	588.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	1255737	05-OCT-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	856.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	1256009	06-OCT-2016	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	181000	Client Transport	941.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STATION MEDICAL GROUP	1287125	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STEPHEN AINSLEY (BARRISTER)	1271389	17-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STEVEN UNDERWOOD (PAINTER AND DECORATOR)	1263409	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,070.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOCKTON ON TEES BOROUGH COUNCIL	1251354	24-OCT-2016	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	3,192.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONEHAVEN	1287516	27-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONEHAVEN	1287516	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONHAM PART OF HOME GROUP LIMITED	1271321	17-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,318.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONHAM PART OF HOME GROUP LIMITED	1271323	17-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,318.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONHAM PART OF HOME GROUP LIMITED	1271324	17-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,318.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONHAM PART OF HOME GROUP LIMITED	1271325	17-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,318.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOWLANGTOFT HEALTHCARE (SH) LTD	1291895	31-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,071.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STREETS AHEAD	1270091	14-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	387.91	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STREETS AHEAD	1273008	20-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STREETWORK SOLUTION LTD	1290464	27-OCT-2016	Highways	Highways	990334	500123	NE Highways Auths and UT Companies	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STREETWORK SOLUTION LTD	1290460	27-OCT-2016	Highways	Highways	990334	500123	NE Highways Auths and UT Companies	1,500.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUART FREELAND	1291224	28-OCT-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144002	Educational Learning Resources ( Not ICT equipment)	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUART FREELAND	1260195	07-OCT-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144002	Educational Learning Resources ( Not ICT equipment)	825.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUART FREELAND	1254097	05-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167002	Other Independent Care	192.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUART FREELAND	1254097	05-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	192.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUART LAWSON LTD	1263327	11-OCT-2016	Central Services	Finance Strategic	124001	144025	Professional Services	6,382.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUART LAWSON LTD	1263332	11-OCT-2016	Central Services	Finance Strategic	124001	144025	Professional Services	5,009.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1255512	05-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	18,553.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1255512	05-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1272219	18-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1284404	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1284406	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1284408	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1284410	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1284411	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,065.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1265529	12-OCT-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	21,175.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1284413	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,102.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1291346	31-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,069.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1291350	31-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1284415	25-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1284417	25-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1284419	25-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1272220	18-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1272222	18-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1272223	18-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1291351	31-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1264280	11-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1264281	11-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,855.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1272224	18-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1291352	31-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,098.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1284420	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	713.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1291353	31-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1291354	31-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1264282	11-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1286739	26-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	18,553.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1286739	26-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1261399	07-OCT-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	4,530.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1261399	07-OCT-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	1,224.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1261398	07-OCT-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1261535	07-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1264312	11-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	737.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1264313	11-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,731.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1264315	11-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1264316	11-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	762.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1264317	11-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,466.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1269799	13-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,842.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JAMES'S CHURCH CENTRE	1253573	04-OCT-2016	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JAMES'S CHURCH CENTRE	1274101	19-OCT-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	1254138	04-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,136.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	1254138	04-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	2,332.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	1254138	04-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	3,760.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	1254138	04-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	236.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	1254139	04-OCT-2016	Adult Social Care	Older PDI North - PNLTB	306406	167009	Day Care	2,827.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	1254139	04-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	871.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	1286798	26-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,446.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	1286798	26-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	2,571.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	1286798	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	3,635.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	1286798	26-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	165.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	1286799	26-OCT-2016	Adult Social Care	Older PDI North - PNLTB	306406	167009	Day Care	3,109.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	1286799	26-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,069.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARGARETS CARE HOME	1283544	25-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,156.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS NURSERY	1274064	19-OCT-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1255984	06-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,338.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	1284424	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	1281624	24-OCT-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	11,286.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUBRIDEO SOLUTIONS GROUP LTD	1253889	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,250.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUEZ RECYCLING AND RECOVERY UK LTD	1283223	25-OCT-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	379.20	Asset



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUEZ RECYCLING AND RECOVERY UK LTD	1265784	12-OCT-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	1,219.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUEZ RECYCLING AND RECOVERY UK LTD	1265786	12-OCT-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	-3,748.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUEZ RECYCLING AND RECOVERY UK LTD	1265781	12-OCT-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	2,529.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUEZ RECYCLING AND RECOVERY UK LTD	1265777	12-OCT-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	1,219.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUEZ RECYCLING AND RECOVERY UK LTD	1265770	12-OCT-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	1,177.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUEZ RECYCLING AND RECOVERY UK LTD	1265586	19-OCT-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	338.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUEZ RECYCLING AND RECOVERY UK LTD	1272951	19-OCT-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	-265.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	1260460	28-OCT-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	23,887.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	1161167	10-OCT-2016	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	3,689.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	1225847	07-OCT-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	143000	Printing & Stationery	421.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	1243482	19-OCT-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	769.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	1243540	19-OCT-2016	Central Services	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLY DESK LTD	1285143	25-OCT-2016	Children's and Education Services	Education for Looked After Children	017000	144002	Educational Learning Resources ( Not ICT equipment)	429.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWARCO TRAFFIC LTD	1242328	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,861.26	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWART L	1247791	17-OCT-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	478.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWEETHART LTD	1272700	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,880.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWEETHART LTD	1260398	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,920.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	1265682	12-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,190.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	1291680	31-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	1291681	31-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	1,158.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	1231669	05-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	932.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	1231670	06-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	1271798	18-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	395.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	1242663	18-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	1242664	19-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	256.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	1250589	24-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,210.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	1256224	31-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,022.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT TRAVEL	1254166	10-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,413.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWINBURNE MADDISON LLP	1247450	25-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	750.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1265728	12-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	915.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1256102	06-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	668.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1256103	06-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	659.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1256104	06-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	823.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1256105	06-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	646.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1265727	12-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	794.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1265729	12-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	823.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1274640	20-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	746.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1274641	20-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	977.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1274642	20-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	793.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1274643	20-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	908.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1270673	14-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	450.70	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1265730	12-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	508.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1274644	20-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	894.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1282692	24-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	517.65	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1286860	26-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	946.75	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1274685	20-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	602.10	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1291571	31-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	812.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1291572	31-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	638.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1291573	31-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	765.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1291574	31-OCT-2016	Housing Services	Capital Works	550140	140017	Consumable Materials	653.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	1260285	07-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	1283114	24-OCT-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	1254178	05-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	1254182	05-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	1260292	07-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,299.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	1260290	07-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,315.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	1260286	07-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	1260288	07-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,030.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	1260294	07-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,036.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S A CROMIE LIMITED	1267180	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	577.37	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	1254437	13-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	946.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	1254431	13-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,696.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	1254419	13-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	1254440	04-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	1254460	05-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	1254446	17-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	1254448	13-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	726.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	1254452	13-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	1254461	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,406.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	1259951	13-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,076.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	1291535	31-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1263215	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,311.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1263225	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	142,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1263227	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	92,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1272485	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,587.89	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1272480	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,464.66	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1264381	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	80,650.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1271995	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	542.15	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1272003	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	481.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1263822	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1272002	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	311.22	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1263821	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	268.35	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1272004	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	510.49	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1263816	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	311.87	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1263069	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	546.91	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1263809	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	318.24	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1263812	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	398.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1266359	13-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	228.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1266359	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.66	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1263814	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1263815	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	322.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1227121	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	532.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1227136	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,988.08	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1227139	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,490.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1232033	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,192.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1272041	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	318.24	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1232065	03-OCT-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	187.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1232065	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	159.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1232030	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,884.99	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1263805	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	312.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1232026	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,605.84	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1232023	05-OCT-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	322.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1233630	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,131.72	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1233631	05-OCT-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	317.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1263808	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	309.59	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1260310	07-OCT-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	190.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1260310	07-OCT-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	112.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1234251	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,534.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1234253	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,247.97	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1235810	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,510.73	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1235807	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,438.77	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1272031	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	312.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1234983	10-OCT-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	251.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1283180	25-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,208.81	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1235822	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,983.92	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1235820	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,901.14	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1235815	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,377.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1235949	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,338.74	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1235947	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,296.41	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1260305	12-OCT-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	193.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1260305	12-OCT-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	74.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1243388	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,452.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1243395	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,611.51	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1243394	12-OCT-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	180.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1243394	12-OCT-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	124.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1243375	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,166.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1243386	17-OCT-2016	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	659.33	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1272030	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	903.34	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1272010	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	313.67	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1245522	17-OCT-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	538.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1245524	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,224.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1245685	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,604.05	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1245688	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,426.29	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1272024	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	903.57	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1248329	19-OCT-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	16,394.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1247815	19-OCT-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	394.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1247815	19-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.74	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1253818	19-OCT-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	1,101.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1253820	19-OCT-2016	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	9,422.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1253814	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,681.77	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1281674	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.08	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1285159	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,064.04	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1281671	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,245.96	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1261626	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,061.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1261625	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,042.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1285153	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	516.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1264179	26-OCT-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	76.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1264179	26-OCT-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	56.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1264179	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.47	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1281670	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,417.64	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1270751	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,767.17	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1266090	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,215.78	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1266089	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,958.13	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARTAN AND TWEED	1264395	12-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	457.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAS PARTNERSHIP LTD	1260475	27-OCT-2016	Highways and Transport Services	Total Transport	100009	144025	Professional Services	1,020.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAXI KEV	1252017	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,379.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TDB TRAINING SPECIALISTS	1272061	18-OCT-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	1285141	25-OCT-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	1285133	25-OCT-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	1285137	25-OCT-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	1291319	31-OCT-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEAM BUILD CONSTRUCTION LTD	1255617	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,842.98	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEAM BUILD CONSTRUCTION LTD	1255620	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,087.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEAM BUILD CONSTRUCTION LTD	1287316	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,897.12	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEAM BUILD CONSTRUCTION LTD	1255615	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,113.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEAM BUILD CONSTRUCTION LTD	1287037	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	177,863.77	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEAM BUILD CONSTRUCTION LTD	1287039	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	118,769.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEAM BUILD CONSTRUCTION LTD	1264294	11-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,586.95	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEAM BUILD CONSTRUCTION LTD	1274531	21-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,474.67	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEAM VALLEY TRANSMISSIONS LTD	1290639	31-OCT-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TECHNOGYM UK LTD	1252806	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	69,650.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEES ACTIVE LIMITED	1272258	18-OCT-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,042.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TELECARE SERVICES ASSOCIATION	1253003	03-OCT-2016	Adult Social Care	Northumberland Telecare	303310	101100	Staff Training & Development	1,230.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TELENT TECHNOLOGY SERVICES LIMITED	1242317	10-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,143.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TELENT TECHNOLOGY SERVICES LIMITED	1287326	31-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	17,878.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TENNANTS DISTRIBUTION LIMITED	1251462	18-OCT-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	868.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TENTH AVENUE BAND	1217974	03-OCT-2016	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	1287170	27-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	577.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	1194293	17-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-503.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	1242655	17-OCT-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	406.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	1256212	24-OCT-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,415.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TESCO STORES LTD	1267101	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	320.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	1261745	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	1252057	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,831.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	1252065	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,282.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	1252066	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	1252067	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	981.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THC LANDSCAPES	1284696	25-OCT-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	9,313.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THC LANDSCAPES	1284819	25-OCT-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	3,818.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ADDERLANE SURGERY	1287095	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ALNWICK ACCOUNTANTS LIMITED	1280259	21-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	294.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ALNWICK ACCOUNTANTS LIMITED	1290564	28-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	270.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	1282558	24-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	267.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	1282559	24-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	398.51	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	1282560	24-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,973.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	1282561	24-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	1264285	11-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	863.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	1281140	21-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	265.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	1281140	21-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	89.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	1255538	05-OCT-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	477.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	1255539	05-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	433.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	1255540	05-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	733.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	1255541	05-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	733.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BURN BRAE MEDICAL GROUP	1287096	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	1,025.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BURN BRAE MEDICAL GROUP	1287069	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	1,459.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BURN BRAE MEDICAL GROUP	1287043	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	1,367.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	1262903	10-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167006	Care Homes with Nursing	15,960.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	1254073	04-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167006	Care Homes with Nursing	4,654.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	1254073	04-OCT-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-429.21	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FIRE BRIGADE UNION	1289937	27-OCT-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-37.81	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FIRE SERVICE COLLEGE LIMITED	1291092	28-OCT-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FIRE SERVICE COLLEGE LIMITED	1282519	24-OCT-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,499.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FLAG MAN	1245640	18-OCT-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,770.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE GABLES MEDICAL GROUP	1287114	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE HOUSING OMBUDSMAN	1274526	20-OCT-2016	Housing Services	General Management	501060	148003	Service Subscriptions	8,496.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE INFIRMARY DRIVE MEDICAL GROUP	1287121	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LAWNS	1261551	07-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	940.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LAWNS	1261552	07-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LAWNS	1261552	07-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,025.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LAWNS	1291845	31-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LAWNS	1291845	31-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,025.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LAWNS	1261550	07-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,446.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LAW SOCIETY	1287031	27-OCT-2016	Central Services	Legal	120001	148000	Practising Certificates	4,508.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LODGE	1283535	25-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	10,846.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MAY DAY ANGEL	1273985	31-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NATIONAL AUTISTIC SOCIETY	1284336	25-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,930.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND ESTATES	1270745	14-OCT-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND ESTATES	1266378	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	1271445	17-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,866.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	1271446	17-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,628.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	1271447	17-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,550.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	1271448	17-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,130.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	1271449	17-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,708.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	1271450	17-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,558.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	1271451	17-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,716.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	1271452	17-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,821.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	1283551	25-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	25,821.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	1256798	06-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	5,578.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PRINCE'S TRUST	1253011	24-OCT-2016	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	487.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE RESCUE PLACE	1266724	13-OCT-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,004.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ROTHBURY PRACTICE	1287110	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ROYAL BRITISH LEGION POPPY APPEAL	1286701	26-OCT-2016	Central Services	Office Services	115002	151000	Other Supplies and Services Expenditure	285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SELE MEDICAL PRACTICE	1287094	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SELE MEDICAL PRACTICE	1287068	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	368.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1264104	11-OCT-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	1,147.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1228828	03-OCT-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,221.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1247662	03-OCT-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	1,376.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1228830	03-OCT-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,221.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1245674	10-OCT-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,240.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1245669	10-OCT-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,221.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1247660	17-OCT-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	992.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1245675	17-OCT-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,221.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1245671	17-OCT-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,221.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1253464	24-OCT-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,221.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1253563	24-OCT-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,221.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1264102	24-OCT-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	1,131.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1270739	31-OCT-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	1,162.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1270740	31-OCT-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	816.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	1255991	06-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,158.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	1281675	24-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,041.03	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	1281675	24-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	974.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	1281693	24-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,953.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	1281691	24-OCT-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,871.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TYNE TEAM LIMITED	1252068	03-OCT-2016	Rural Growth Network	Rural Growth Network	990348	500115	RGN - Rural Growth Network	997.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE WELBECK ESTATES CO LTD	1271228	17-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	317.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE WELBECK ESTATES CO LTD	1271224	17-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	317.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE WELBECK ESTATES CO LTD	1271225	17-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	317.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE WELBECK ESTATES CO LTD	1271226	17-OCT-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	317.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	1259862	18-OCT-2016	Central Services	Recovery	126033	144029	Debt Collection Services	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	1274475	25-OCT-2016	Central Services	Recovery	126033	144029	Debt Collection Services	535.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	1274521	25-OCT-2016	Central Services	Recovery	126033	144029	Debt Collection Services	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS BEN LIMITED	1266284	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,258.98	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1291362	31-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	684.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1291363	31-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,952.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1284440	25-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,493.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1261574	07-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	-311.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1261574	07-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-111.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1261575	07-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	871.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1261575	07-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	312.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1291364	31-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	474.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286717	26-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	622.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286717	26-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,283.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286717	26-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	223.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286718	26-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	3,115.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286718	26-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,283.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286718	26-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,026.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286719	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	652.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286719	26-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,354.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286719	26-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	223.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286720	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,255.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286720	26-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,616.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286720	26-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,651.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286721	26-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	326.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286721	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	944.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286721	26-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	437.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286721	26-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	111.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286722	26-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,627.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286722	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,725.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286722	26-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,141.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286722	26-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	513.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286723	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	637.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286723	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	637.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286723	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	314.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286723	26-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	437.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286723	26-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	446.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286723	26-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	32.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286724	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,185.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286724	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,185.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286724	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,575.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286724	26-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,141.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286724	26-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,053.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286724	26-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	147.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286725	26-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	311.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286725	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	326.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286725	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	314.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286725	26-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	875.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286725	26-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	111.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286725	26-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	14.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286726	26-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,557.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286726	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,627.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286726	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,575.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286726	26-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,282.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286726	26-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	513.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286726	26-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	65.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286727	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	326.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286727	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	326.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286727	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	314.90	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286727	26-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	860.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286727	26-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	111.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286728	26-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,627.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286728	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,627.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286728	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,575.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286728	26-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,212.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286728	26-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	513.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286729	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,304.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286729	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	314.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286729	26-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	860.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286729	26-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	446.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286730	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,511.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286730	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,575.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286730	26-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,212.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286730	26-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,053.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286731	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	314.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286731	26-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	845.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286732	26-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	810.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286733	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,575.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286733	26-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,188.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1286734	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,301.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	1235548	03-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	421.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	1235535	10-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	388.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	1252232	17-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.25	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	1252279	19-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	388.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	1256311	24-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	274.20	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	1259520	26-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	274.20	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	1259521	26-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	410.85	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS PROCTOR AND SON LTD	1274313	27-OCT-2016	Children's and Education Services	Kyloe House	017010	142002	Laundry	343.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	1270266	25-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,059.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	1247442	04-OCT-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	6,825.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMPSONS SOLICITORS	1291096	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMPSONS SOLICITORS	1291097	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	1287541	27-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	10,970.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	1287541	27-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	1287541	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,004.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	1287541	27-OCT-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-877.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	1287541	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	1275902	20-OCT-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	1291199	28-OCT-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	745.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	1291202	28-OCT-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	798.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	1291204	28-OCT-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	612.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	1291195	28-OCT-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	830.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	1291193	28-OCT-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	654.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	1291992	31-OCT-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	488.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	1276472	20-OCT-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	419.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	1291993	31-OCT-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	855.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIGER COMMUNICATIONS PLC	1260278	24-OCT-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	10,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIMBER CRAFT	1252937	27-OCT-2016	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	1,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TODDS	1290005	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,550.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TODDS	1290008	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,750.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TODDS	1290007	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	950.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TODDS	1290012	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	950.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TONY MOYNAN (TAXIS)	1254209	05-OCT-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	3,212.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOP SIGNS	1270998	17-OCT-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,580.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL MOBILE LTD	1265702	27-OCT-2016	Housing Services	Newsham and New Deleval	550150	101100	Staff Training & Development	1,145.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287673	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	336.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287673	27-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	336.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287673	27-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	336.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287673	27-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	355.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287673	27-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	694.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287673	27-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	933.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287673	27-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	111.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287673	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	35.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287674	27-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	-836.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287674	27-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-605.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287675	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	336.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287675	27-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	710.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287675	27-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,381.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287675	27-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	223.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287676	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,452.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287676	27-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,452.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287676	27-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,452.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287676	27-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,538.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287676	27-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,005.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287676	27-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,103.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287676	27-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	513.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287676	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	164.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287677	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,452.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287677	27-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,076.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287677	27-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,069.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	1287677	27-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,026.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOWART TAXIS	1254503	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	567.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOWART TAXIS	1254499	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,371.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAFFIC TECHNOLOGY LTD	1226943	03-OCT-2016	Central Services	Asset Data	128029	140000	Equipment	2,358.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1270914	17-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	438.30	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1270919	17-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	3,682.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1270924	17-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,967.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1270929	17-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	516.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1270932	17-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	2,304.90	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1270906	17-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,439.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1182880	11-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	305.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1270937	17-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	2,161.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1270941	28-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	639.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1270963	17-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	3,845.75	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1259594	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1259590	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1259507	10-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1259438	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1291694	31-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1259271	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1259130	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1258920	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,523.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1258729	17-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1257945	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	612.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1257661	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	340.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1257550	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,259.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1270909	17-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,461.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1270967	17-OCT-2016	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,285.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1260114	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1260130	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1260139	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	915.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1262893	19-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1262896	19-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1263450	11-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	7,508.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1291222	31-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	181000	Client Transport	53.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1291222	31-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	266.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1291226	31-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	181000	Client Transport	66.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1291226	31-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	293.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1291227	31-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	181000	Client Transport	53.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1291227	31-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	306.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1291245	31-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	181000	Client Transport	66.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1291245	31-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	293.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1259497	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	1270296	25-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRETTS OF TYNESIDE	1254168	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRETTS OF TYNESIDE	1254173	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,940.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRETTS OF TYNESIDE	1254176	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIANGLE CONSULTING SOCIAL ENTERPRISE LIMITED	1233629	05-OCT-2016	Children's and Education Services	Supporting Families	016042	144025	Professional Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIBAL EDUCATION	1245794	04-OCT-2016	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	876.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIBAL EDUCATION	1253437	04-OCT-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	144002	Educational Learning Resources ( Not ICT equipment)	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIBAL EDUCATION	1261497	10-OCT-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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY CHAMBERS	1290942	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY CHAMBERS	1291086	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY CHAMBERS	1291087	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY CHAMBERS	1291090	28-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY MIRROR PLC	1225570	03-OCT-2016	Environmental and Regulatory Services	Public Protection Technical	232500	144051	Advertising / Publicity	599.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1260357	10-OCT-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	234.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1260357	10-OCT-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	286.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1253622	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1253623	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1253624	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	779.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1253626	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1253627	05-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	752.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1253628	05-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1253629	05-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1253630	17-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1253632	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,166.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1254181	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,815.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1254186	05-OCT-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	127.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1254186	05-OCT-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	592.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1253631	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	455.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	1283538	25-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,891.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	1283538	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	1271407	17-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,773.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	1271407	17-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	1283539	25-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,891.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	1283539	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUNSTALL HEALTHCARE (UK) LIMITED	1247877	18-OCT-2016	Adult Social Care	Northumberland Telecare	303310	140003	Tools	5,032.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1291128	28-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	590.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1283734	25-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	15,860.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1283734	25-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	10,177.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1283734	25-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,196.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1283734	25-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	161.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1283734	25-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,347.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1283734	25-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	13,713.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1283735	25-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,074.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1283736	25-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,148.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1283736	25-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,213.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1283736	25-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	575.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1283736	25-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,723.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	1262907	10-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	13,636.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	1262907	10-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	1262909	10-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	5,844.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	1262909	10-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	1262909	10-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,948.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1254104	04-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,264.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1254104	04-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,227.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1254104	04-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,879.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1291835	31-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,101.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282986	24-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,101.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282986	24-OCT-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,700.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282986	24-OCT-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,700.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282986	24-OCT-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,700.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282986	24-OCT-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,700.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282987	24-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	210.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282987	24-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	66.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282988	24-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,264.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282989	24-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282989	24-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,059.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282989	24-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,013.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282989	24-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282990	24-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282990	24-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282990	24-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282990	24-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,043.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282990	24-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282990	24-OCT-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,700.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282990	24-OCT-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,592.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282990	24-OCT-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,592.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282991	24-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,935.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282991	24-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282991	24-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,293.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282991	24-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282991	24-OCT-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,592.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282992	24-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282992	24-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,101.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1282992	24-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEED FORMWORK & JOINERY	1260314	07-OCT-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	3,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEED FORMWORK & JOINERY	1259896	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,238.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEED FORMWORK & JOINERY	1259900	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,649.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEED FORMWORK & JOINERY	1260313	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,361.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEED FORMWORK & JOINERY	1266382	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,016.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEED FORMWORK & JOINERY	1260307	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,016.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEED FORMWORK & JOINERY	1260303	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,280.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWENTY 50 CONSULTANCY LTD	1272950	19-OCT-2016	Central Services	Commercial Team	125045	144025	Professional Services	6,092.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWO FOUR SEVEN GRAPHICS	1226033	03-OCT-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	143000	Printing & Stationery	2,075.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWO FOUR SEVEN GRAPHICS	1242526	12-OCT-2016	Children's and Education Services	Family Recovery Programme	016038	143002	Reprographics	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWYFORD TODDLER GROUP	1286282	26-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1273030	20-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	263.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1269827	13-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	361.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1269829	13-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	361.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1269830	13-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	361.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1255533	05-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	95.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1255533	05-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1255533	05-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	98.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1255533	05-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	1,306.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1255533	05-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	365.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1255533	05-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,086.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1255533	05-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,514.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1287374	27-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	341.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1269831	13-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	95.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1269831	13-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1269831	13-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	98.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1269831	13-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	361.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1269831	13-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	1,306.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1269831	13-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	365.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1269831	13-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,974.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1269831	13-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	975.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1287375	27-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	272.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1281165	21-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	95.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1281165	21-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1281165	21-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	98.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1281165	21-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	361.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1281165	21-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	1,224.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1281165	21-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	365.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1281165	21-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,994.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1281165	21-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	975.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1287376	27-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	95.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1287376	27-OCT-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	716.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1287376	27-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	98.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1287376	27-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	361.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1287376	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	1,254.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1287376	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	272.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1287376	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,994.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1287376	27-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,248.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1259819	07-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1259817	07-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	280.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1255532	05-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	221.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1255532	05-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,918.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1255532	05-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,049.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1255532	05-OCT-2016	Adult Social Care	Older MH West - PWHM1	306414	167008	Homecare	1,754.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1255532	05-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,262.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1269826	13-OCT-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	194.37	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1269826	13-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,932.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1269826	13-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,751.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1269826	13-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,766.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1269826	13-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,136.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1281164	21-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	194.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1281164	21-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,969.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1281164	21-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,728.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1281164	21-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,780.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1281164	21-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,124.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1287373	27-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	221.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1287373	27-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,983.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1287373	27-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,725.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1287373	27-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,780.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	1287373	27-OCT-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,127.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	1234770	05-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	299.18	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1287649	27-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	4,179.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1287649	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,761.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1287650	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,546.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1287650	27-OCT-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1287650	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1287651	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,429.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1287651	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,429.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1287652	27-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	6,652.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1287653	27-OCT-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	10,447.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1287653	27-OCT-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1287653	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1281162	21-OCT-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	466.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1253985	04-OCT-2016	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	20,497.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR PENSION FUND	1291452	31-OCT-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	8,757.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PLASTERING LTD	1256083	24-OCT-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	5,932.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PLASTERING LTD	1266416	27-OCT-2016	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	5,633.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES CERAMICS	1272284	18-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,140.48	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES CERAMICS	1245401	10-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	394.24	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES CERAMICS	1243638	11-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.52	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES CERAMICS	1246350	20-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.52	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES CERAMICS	1256100	25-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	788.48	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES CERAMICS	1264047	31-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.52	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	1266108	13-OCT-2016	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	1,497.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	1266105	13-OCT-2016	Central Services	Surplus Properties	128004	144016	Security Services	4,070.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	1255821	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,843.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	1255824	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,767.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	1255826	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,645.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	1255828	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,648.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	1255831	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,667.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	1255833	06-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,655.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY WOODLAND CONSULTANCY	1266635	13-OCT-2016	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	2,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY WOODLAND CONSULTANCY	1228449	13-OCT-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	-2,210.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T L CARROLL	1271559	17-OCT-2016	Central Services	Coroners	117001	144025	Professional Services	505.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	1260259	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	1260261	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	1260264	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	1260269	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	1260271	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	1260274	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	1260276	07-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,410.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIFIED SOLUTIONS LTD	1234460	10-OCT-2016	Central Services	Information and Applications - Management	127200	144025	Professional Services	341.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIFIED SOLUTIONS LTD	1280290	27-OCT-2016	Central Services	Information and Applications - Management	127200	144025	Professional Services	7,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION BRAE AND NORHAM PRACTICE	1287062	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	319.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1289964	27-OCT-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-10.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION PRIVATE HIRE	1252814	03-OCT-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	268.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION PRIVATE HIRE	1255716	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	879.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	1290884	31-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	1253574	31-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,454.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	1272848	31-OCT-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	-2,454.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNISON L04018	1289967	27-OCT-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-632.14	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNITED CARLTON OFFICE SYSTEMS LTD	1262746	14-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,601.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNITE THE UNION	1289940	27-OCT-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-8.26	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF BIRMINGHAM	1261402	20-OCT-2016	Children's and Education Services	Sensory Support Service	015003	162000	Payments to Other Local Authorities	3,290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF BIRMINGHAM	1261403	20-OCT-2016	Children's and Education Services	Sensory Support Service	015003	162000	Payments to Other Local Authorities	3,535.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF LEEDS	1291223	28-OCT-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,667.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LTD	1245642	07-OCT-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	2,039.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LTD	1265732	14-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,164.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UTILITY WAREHOUSE DISCOUNT CLUB	1266129	13-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167002	Other Independent Care	6,841.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UTTER CLUTTER LTD	1274597	20-OCT-2016	Children's and Education Services	Youth Justice	011055	140009	Furniture - not attached to buildings	554.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VALUATION OFFICE AGENCY	1234345	11-OCT-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	604.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VALUATION OFFICE AGENCY	1234333	11-OCT-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,105.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VALUATION OFFICE AGENCY	1234337	11-OCT-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	665.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VBA JOINT VENTURE LIMITED	1237606	06-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,405.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VBA JOINT VENTURE LIMITED	1255980	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,673.69	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VBA JOINT VENTURE LIMITED	1255971	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,844.59	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VBA JOINT VENTURE LIMITED	1255972	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,827.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VBA JOINT VENTURE LIMITED	1261937	17-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	83,489.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1272069	18-OCT-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	306.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1272074	18-OCT-2016	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	485.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1272071	18-OCT-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1272073	18-OCT-2016	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	329.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1253593	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,350.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1259984	06-OCT-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,347.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1259980	06-OCT-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,578.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1261675	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1274542	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1274543	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	325.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1274533	20-OCT-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	595.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1274544	20-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	390.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1283781	25-OCT-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	14,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1291738	31-OCT-2016	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	2,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEHICLE WEIGHING SOLUTIONS LIMITED	1256237	27-OCT-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	480.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEOLIA ES (UK) LTD	1266493	13-OCT-2016	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	341.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEOLIA ES (UK) LTD	1289998	27-OCT-2016	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	275.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VERTECHS HEATING INTEGRATIONS LTD	1274600	20-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,804.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	1261549	07-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	1287518	27-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	19,902.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	1287518	27-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	1287518	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	1261548	07-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	22,622.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	1261548	07-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIMPEX LIMITED	1263051	10-OCT-2016	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	973.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VINCENZO CUSIMANO	1271114	17-OCT-2016	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	327.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1282574	25-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1282671	25-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1282600	25-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1256749	07-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1256785	07-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1256783	07-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,240.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1256364	07-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1282602	25-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1282607	25-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1282593	25-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1282665	25-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1282589	25-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1256363	07-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1282670	25-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1282660	25-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1256754	07-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,702.71	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1256758	07-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	61,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1282595	25-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1256811	07-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1282666	25-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1256778	07-OCT-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRTUAL COLLEGE LTD	1279320	25-OCT-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	320087	Issue of Licences, Permits & Certificates	1,200.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VITA DIRECT	1262591	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	685.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VITA DIRECT	1262554	10-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,565.00	Asset



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIV HOGG CONSULTANCY LTD	1243738	05-OCT-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1266376	07-OCT-2016	Housing Services	Managing Director	550100	145007	Land Line Telephone Costs	2,343.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1280293	21-OCT-2016	Central Services	Infrastructure - Management	127300	145001	Data Lines	8,116.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOSA	1277711	20-OCT-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOX SECURITY LTD	1242739	13-OCT-2016	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	1283540	25-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	10,170.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	1283541	25-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	10,170.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	1283542	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,170.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	1283543	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,642.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	1264335	11-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	1264336	11-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,496.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	1264337	11-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,197.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	1254154	04-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,497.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	1264339	11-OCT-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	-3,372.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	1264340	11-OCT-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,647.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WALK OF LIFE	1283801	25-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,076.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1279489	20-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	34,375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK HOMES LIMITED	1282500	24-OCT-2016	Housing Services	Benefits Management	126050	182000	Rent Allowance Payments	588.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK VALLEY FOOD BANK	1291760	31-OCT-2016	Central Services	Social Fund	126021	144034	Commissioned Services	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARDELL ARMSTRONG	1272998	19-OCT-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARDELL ARMSTRONG	1273001	19-OCT-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	598.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	1272555	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	332.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	1280908	26-OCT-2016	Central Services	Legal	120001	194000	Legal Advice - External	4,679.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WASHETERIA	1255088	05-OCT-2016	Children's and Education Services	Kyloe House	017010	142002	Laundry	1,007.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	1263328	11-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1286769	26-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,600.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1286769	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,502.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1286769	26-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	118.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1286770	26-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1286770	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,621.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1286770	26-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1286770	26-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1286771	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,264.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1286772	26-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1286772	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,643.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1286772	26-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1286773	26-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1286773	26-OCT-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,859.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1286773	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,740.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1286773	26-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1286774	26-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,516.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1291359	31-OCT-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,276.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1291360	31-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	664.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1291361	31-OCT-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	470.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1261573	07-OCT-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	797.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO MEDICAL GROUP	1287098	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO MEDICAL GROUP	1287045	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	740.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1222956	04-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	967.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1234537	11-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,370.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1234535	11-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,908.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1234518	11-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,048.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1234515	11-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,341.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1234513	11-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,876.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1234509	11-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,056.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1234505	11-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,500.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1237563	18-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,410.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1250842	25-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1250845	25-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,622.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1250847	25-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	833.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1250849	25-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,045.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1250851	25-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,120.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1250853	25-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,048.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1256884	27-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	848.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1256849	27-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1256846	27-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	833.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1256894	27-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,612.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1256901	27-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	282.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1256888	27-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,522.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1257217	27-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	460.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1257299	27-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,926.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	1256896	27-OCT-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,463.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERSEAL (WATERBAR & SEALANTS) LTD	1260282	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,006.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATSON AND SONS	1265775	27-OCT-2016	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	1264044	11-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	619.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	1265621	12-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,867.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	1274671	20-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	691.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	1274670	20-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,822.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	1283845	25-OCT-2016	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,816.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WDM LTD	1247717	25-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,153.65	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEBB'S CARS	1255707	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,357.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287548	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,881.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287646	27-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,618.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287646	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,882.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287646	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,282.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287646	27-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,600.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287646	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,618.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287645	27-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	342.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287645	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287645	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,754.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287645	27-OCT-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	338.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287645	27-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	342.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287648	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,600.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287648	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,472.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287647	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	338.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287647	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,369.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1270838	17-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	677.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1272230	18-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	342.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1283568	25-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1284426	25-OCT-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	278.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287542	27-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,328.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287542	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	667.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287542	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	28.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287543	27-OCT-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	6,400.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287543	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,218.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287543	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	131.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287544	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	332.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287544	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,339.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287545	27-OCT-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,962.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287545	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,722.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287546	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	335.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287547	27-OCT-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,618.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287696	27-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,862.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287696	27-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,821.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287696	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	81.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287697	27-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	677.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287697	27-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,838.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287697	27-OCT-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	17.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287698	27-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,591.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1287699	27-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	835.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLINGTON MANAGEMENT COMPANY,LLP	1286297	26-OCT-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	25,492.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLINGTON MANAGEMENT COMPANY,LLP	1286300	26-OCT-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	25,417.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	1287117	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	1287083	27-OCT-2016	Public Health	GPS	035111	144034	Commissioned Services	440.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	1267184	13-OCT-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	269.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1283587	25-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-2,455.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1283588	25-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,859.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1283588	25-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1283588	25-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,865.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1283588	25-OCT-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1283588	25-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1283589	25-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,881.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1283589	25-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,329.16	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1283590	25-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	511.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1283591	25-OCT-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1283591	25-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,881.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1283591	25-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,484.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1283591	25-OCT-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1283592	25-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,484.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WERNICK HIRE	1216415	14-OCT-2016	Cultural and Related Services	Wansbeck Riverside	203270	119000	Grounds Maintenance	892.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WERNICK HIRE	1269874	13-OCT-2016	Cultural and Related Services	Wansbeck Riverside	203270	119000	Grounds Maintenance	801.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WESTERN POWER DISTRIBUTION	1261623	31-OCT-2016	Central Services	Callerton Burn Pumping Station	294965	110001	Building Maintenance - Structural - Unplanned	340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WESTWOOD LODGE CARE HOME	1261547	07-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,456.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WESTWOOD LODGE CARE HOME	1261547	07-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WESTWOOD LODGE CARE HOME	1287517	27-OCT-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,456.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST END RESIDENTS ASSOCIATION	1283789	25-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST YORKSHIRE PENSION FUND	1262596	10-OCT-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	255.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST YORKSHIRE PENSION FUND	1262600	24-OCT-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	258.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITLEY CHAPEL C OF E FIRST SCHOOL	1270406	14-OCT-2016	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	2,999.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITTLE JONES GROUP LIMITED	1279771	21-OCT-2016	Central Services	Accommodation Moves	128019	113000	Rents and Leases	959.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILKIN CHAPMAN LLP	1265926	28-OCT-2016	Central Services	Recovery	126033	144029	Debt Collection Services	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1253736	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	381.58	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1253732	04-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1279086	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	369.27	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1279097	27-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	442.29	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON PAINT AND WALLCOVERINGS	1265720	26-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.64	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	1225829	05-OCT-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	285.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	1235487	13-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,523.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	1245727	24-OCT-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WINDOOR SERVICES LTD	1254428	17-OCT-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WINDSOR NURSING HOME	1270823	17-OCT-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,040.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WINDSOR NURSING HOME	1270822	17-OCT-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,763.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WIRTGEN LTD	1266070	12-OCT-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12,720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WIT PARTNERSHIP LTD	1253440	31-OCT-2016	Public Health	Public Health Service	035000	144025	Professional Services	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WIT PARTNERSHIP LTD	1245091	13-OCT-2016	Public Health	Public Health Service	035000	144034	Commissioned Services	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	1287403	27-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	961.18	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	1238998	04-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	323.86	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	1239004	06-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	342.76	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	1238988	10-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	783.87	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	1252214	11-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	325.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	1252223	11-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	273.48	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	1252278	13-OCT-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	1252278	13-OCT-2016	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	298.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	1259570	17-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.55	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	1259560	19-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	415.95	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	1259575	24-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	263.36	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	1270737	27-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	274.15	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	1270726	27-OCT-2016	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	1270726	27-OCT-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.29	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME LTD	1287508	27-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,844.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	1253864	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	1253866	17-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,744.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	1253875	18-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	1253879	04-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	1253890	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,596.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	1253895	06-OCT-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,235.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	1253896	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	1253994	06-OCT-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	3,454.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	1252845	03-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,685.55	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	1283397	25-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,148.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	1292276	31-OCT-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	723.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHTS OF BEDLINGTON	1265851	12-OCT-2016	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	334.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	1253635	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,321.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	1253636	06-OCT-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	1253637	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,170.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	1253638	05-OCT-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	1253639	04-OCT-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	481.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	1292142	31-OCT-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	481.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WSP UK LTD	1244952	17-OCT-2016	Planning Services	Development Control	240005	144025	Professional Services	4,089.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WSP UK LTD	1244951	17-OCT-2016	Planning Services	Development Control	240005	144025	Professional Services	13,251.82	Expense







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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1265889	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	952.65	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1265912	12-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,458.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1269989	14-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,108.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1286439	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,164.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1286431	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1265894	12-OCT-2016	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	774.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1286220	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,365.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1286210	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	645.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1286217	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1286212	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1286442	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,128.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1286441	26-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1291185	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	914.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1291184	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	796.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1291183	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1291181	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1291332	31-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,518.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1272861	19-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	810.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1272149	18-OCT-2016	Cultural and Related Services	Wansbeck Riverside	203270	119000	Grounds Maintenance	346.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1272148	18-OCT-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	1,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1274025	19-OCT-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	9,312.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1290812	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1290805	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	292.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1290810	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,668.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1290798	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,080.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1272146	18-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,435.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1290808	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,870.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1290802	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	914.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1290797	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1290804	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1290800	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	770.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1290807	28-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	891.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1290801	28-OCT-2016	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	774.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1283056	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,498.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1283057	24-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,680.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1251457	03-OCT-2016	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	-380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W O SILMON LIMITED	1255183	25-OCT-2016	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	3,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W R HESLOP AND PARTNERS	1281668	24-OCT-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	384.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX (UK) LTD	1280992	21-OCT-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	1,580.49	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX (UK) LTD	1237712	10-OCT-2016	Central Services	Infrastructure - Management	127300	143002	Reprographics	300.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XERVON PALMERS LIMITED	1269975	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,891.99	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XERVON PALMERS LIMITED	1245646	13-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	756.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XERVON PALMERS LIMITED	1245670	14-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	X9 HEALTHCARE CASTLE BANK LTD	1270831	17-OCT-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,601.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	1261700	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,451.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	1261701	07-OCT-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	975.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	1234959	13-OCT-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	140009	Furniture - not attached to buildings	405.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YOUNG MUMS CLUB (NORTH)	1286288	26-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YPTC	1274062	19-OCT-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144002	Educational Learning Resources ( Not ICT equipment)	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	1282681	25-OCT-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	1282684	25-OCT-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	1254240	05-OCT-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	1263605	12-OCT-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZAPP CANOPY UMBRELLAS LTD	1232767	10-OCT-2016	Central Services	Markets Western	221300	144051	Advertising / Publicity	1,674.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZERO DRY TIME NORTHUMBERLAND	1255093	05-OCT-2016	Children's and Education Services	NALS - 16-19 Bursaries	012044	118000	Building cleaning	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZURICH MUNICIPAL	1273918	17-OCT-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	1ST LONGRIDGE BADEN POWELL SCOUT GROUP	1286291	26-OCT-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	21ST CENTURY PASSENGER SYSTEMS LTD	1242296	18-OCT-2016	Highways and Transport Services	Public Transport Policy	100006	144051	Advertising / Publicity	1,333.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	1253299	05-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	1253300	04-OCT-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,480.00	Expense